

12-j

KKULTRA

Subproject 12

Description	Date	Obligations	Expenditures	Balance
Subproject 12	June 25	30000000		30000000
Disburse 1	July 9		10000000	20000000
2	Feb 11		10000000	10000000
3	July 19		10000000	-

STATEMENT ^C FUND

21 March - 17 May
1955

12-2

21 March	AMOUNT BROUGHT FORWARD		\$ 120.76
	Statement issued to ^C [redacted], 21 Mar 55		
24 March	Slab of Beef	1 1.54/-	
	Tetanus Toxoid, emergency purchase	1 12.00/-	
25 Mar	Hatch, for door-lock	3 2.55/-	104.67
28 Mar	Tungsten wire, special project, security	4 13.30/-	
	Toy motor-power kit, sampler development	9 8.10/-	83.27
30 Mar	Special GC bulbs for microscope	10 3.96/-	79.31
1 Apr	AMOUNT BROUGHT FORWARD		79.31
6 Apr	RECEIVED FROM [redacted], sum of \$500.00		579.31
7 Apr	Deposited with [redacted] for rental of cabin, June 6-13 the sum of (Sum to be refunded in part/whole June 6)	1 73.44/-	505.87
8 Apr	Bill for Long Distance call to [redacted] during [redacted] - check lost travel orders	12 3.47/-	502.40
15 Apr	Air-freight fee; shipment of specimen for analysis	13 3.85/-	
	Hinges for door	1 1.14/-	497.41
25 Apr	Long distance telephone call	14 1.60/-	
	Brush	4 4.75/-	491.06
1 May	AMOUNT BROUGHT FORWARD		491.06
9 May	[redacted] for dissemination project	15 9.95/-	480.11
	Purchase book "BIRDS OF BRITAIN, EUROPE (continuous project on bird survey in special areas)	16 5.00/-	475.11
	Battery, 6 v., used in sampling kit	17 .75/-	474.36

continued - next page

(statement of [redacted] funds, 21 Mar-17 May, continued)

2 12-2

9 May	AMOUNT BROUGHT FORWARD	\$ 474.36
12 May	Acoustical Blanket - diminish noise in special sampler	1.00 - 473.36
	Survey trip of operational area - travel expense on car 240 miles/.05 per mile	12.00 461.36
13 May	2 packs cigs., Herb. Tarey, container	1.19 460.17
16 May	Long distance telephone call - establish appointment for sampler fitting	.50 459.67
17 May	3 specially fitted nasal filters for sampling 12.50 each	37.50 422.17
	IR Batteries for sampling kit - development	10.10 412.07
18 May	Balance on Hand Statement issued to [redacted]	12.29 \$ 412.07

Cash on hand verified
18 May 1955 [redacted]

March 20 1955
5 vials 2.50 each 12.00

TETANUS TOXOID
ALUMINUM PHOSPHATE ADSORBED

Tetanus Toxoid, Aluminum Phosphate Adsorbed, offers a slowly absorbed Tetanus Toxoid in which aluminum phosphate is used as the mineral carrier of the antigen. The advantages of aluminum phosphate as a mineral carrier of antigen have been reported by a number of workers.* Of particular importance is the rapid and sustained immune response following administration of antigen adsorbed on this adjuvant. Another factor of distinction is that antigens adsorbed on aluminum phosphate are well tolerated on parenteral injection.

Tetanus Toxoid, Aluminum Phosphate Adsorbed, is prepared from tetanus toxoid of high purity and antigenic potency. The toxoid is adsorbed on aluminum phosphate in standardized proportions and under controlled conditions. The product meets all requirements of the National Institutes of Health.

INDICATIONS

Tetanus Toxoid, Aluminum Phosphate Adsorbed, is recommended as an efficient, convenient and rapid method of immunizing children and adults against tetanus and should be used whenever the activities or occupations of individuals may bring danger of tetanal infection. The efficacy of active immunization against tetanus is well established and its value proven by numerous clinical investigations and by the experience of the Armed Forces.**

DOSEAGE AND ADMINISTRATION

A complete immunizing treatment with Tetanus Toxoid, Aluminum Phosphate Adsorbed, consists of 1.0 cc. divided into two equal doses of 0.5 cc. each administered at four to six week intervals. Injection should be made intramuscularly or deep subcutaneously.

12-3

11349

MAR 18 1955

0.39GrA
0.29GrA
0.31GrA

① 0.99GrA

#8 55

THANK YOU

May 1955
just for dent
to get

PHONE [REDACTED]

Benjamin Moore Paints, Farm Supplies
Commercial & Domestic Refrigeration
Seeds and Fertilizers

Name *Frank*

Address *7*

Sold by *7* Amt Paid

Date *5-1-55*

1955

1040
Good
Rock

12-4

FOR SO Personal
Emergency

B



SEE INSTRUCTIONS ON REVERSE SIDE

DETACH AND HOLD

PURCHASER'S RECEIPT

810		
-----	--	--

United States
Postal Money
Order

5

Telephone

B

ORDER FORM

12-5

NEW ADDRESS

B

B No 4300
4300

SHIP TO

CHARGE
TO

SALESMAN

DATE 3-29-55

PURCHASE ORDER NO.

ROUTE 1

SHIPPING DATE

TERMS

QUANTITY

NUMBER

DESCRIPTION

PRICE

2 only
A.A.R.5001
1 K1300METAL CRIBS MOTOR
DIAL OF PARTS@300
@100600
200

Heavy Order Received

800
810

Refund in STAMPS

10

THANK YOU
WE PAY POSTAGEPURCHASER SHOULD HOLD THIS RECEIPT
UNTIL SURE THE ORDER HAS BEEN PAID
WHEN MAKING INQUIRY REGARDING ORDER
PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO

ADDRESS

5-60 3407

FROM

INVOICE N^o 5668SOLD
TO:

Date March 10, 1955

Customer's Order No. T.A.H.

Customer's Reg. No.

SHIP VIA Air P.P. Ins.

DATE SHIPPED 3-10-55

Terms:

Quantity	Shipped	Net 30		DESCRIPTION	Unit Price	Extension	TOTAL
		Recd	Ordered				
25 pcs	25 pcs	0	0	tungsten wire .002 x 2 ft. str.	12.50 lot	12.50	
				(14) Air P.P. Ins.		.80	
				Telephone bill		13.30	

TO THE GUEST

NOTE: Unforeseen conditions may necessitate a change in cabin assignment by Superintendent or Custodian.

Date: April 6, 1955

Cabin No. 14

This is to advise that cabin reservation has been made for

a 6 person cabin at [redacted] Park for the period June 6 4:00 p. m. to June 13, 1955 9:00 a. m., inclusive.

The rental fee, plus registration fee, plus 2% consumer's sales tax, totalling \$ 73.44 has been paid to the [redacted]. Should I subsequently cancel this reservation at least fifteen days prior to reservation date, I understand that the cabin rental fee, but not the registration fee of \$2.50 will be refunded.

If cancelled less than 15 days prior to reservation date, you agree that the rental fee will not be returned to you unless the [redacted] can re-rent the cabin.

Cabin rental fee - \$ 51.50

Registration fee - \$ 2.50

Cot rental fee - \$ 12.00 (6 Cots 2 nights)

2% consumer's tax - \$ 1.44

TOTAL FEE - \$ 73.44

Very truly yours,



AUTO PARTS - FACTORY REBUILT MOTORS
COMPLETE MACHINE SHOP SERVICE

PHONE [redacted]



F18895

Your Order #

Sold to

Address

Date

3-30 1955

DESCRIPTION	PART NUMBER	QUANTITY	L ST	NET	TOTAL
G. E. Bulbs	1133	13			3.96
				Sales Tax	.08
					4.04
				Less 02	.08
					3.96

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

12-8

Office Memorandum • UNITED STATES GOVERNMENT

TO : Mr. [REDACTED]

DATE: 8 April 1955

FROM : Mrs. [REDACTED]

SUBJECT: Receipt of Payment for Telephone Call

Received this date three dollars and forty-seven cents (\$3.47) in payment for telephone call on 5 March from [REDACTED] to [REDACTED]

Purpose of call: Long distance between [REDACTED] and [REDACTED] to establish mode of travel of field operator; travel orders had been sent to incorrect address; security involved.

U.S. TAXATION
TOTAL CARRIED TO BILL
1-7-54 (up to)

.15

1.60

2539
MAR
8

TOTAL RECEIPTS
1.45

for payment of money
received from
Mrs. [REDACTED]

United States
Postal Money
Order



PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



STAMP

12-10

9.95

H

rent in
May 9.55
discrimination
study

Please remit \$5.00 by return mail for
1 copy of Birds of Britain & Europe
mailed to you Feb. 5, 1955

MAY 6, 1955

S T A T E M E N T

Money order
rent in May 55

Bird survey
research.

GENERAL MERCHANDISE

TELEPHONE [redacted]
[redacted] Corp., W. Va. 2-1955

Reg. No.	Clk	ACCOUNT FORWARDED
1	1/1	1/1
2	1/1	1/1
3	1/1	1/1
4	1/1	1/1
5	1/1	1/1
6	1/1	1/1
7	1/1	1/1
8	1/1	1/1
9	1/1	1/1
10	1/1	1/1
11	1/1	1/1
12	1/1	1/1
13	1/1	1/1
14	1/1	1/1
15	1/1	1/1
16	1/1	1/1

Your Account Related to this -- If Due to For Collection at Once
6-1955

12-11

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT SAME PRICE

SENT TO

ADDRESS

FOR

FOR BOOK INTELLIGENCE
BIRDS OF BRITAIN

Remember - Only you can

PREVENT FOREST FIRES

THIS SIDE OF CARD IS FOR ADDRESS

THANK YOU

MAJAL HITTER FOR

NOV 17 A 1250 023

MAJAL HITTER FOR

NOV 17 A 1250 023

THANK YOU

DUPLICATE INVOICE

12-12

EST. 1997

INVOICE NUMBER

1537

SOLD TO

Mr.

DATE 5-4-55

TERMS: Net 10 day

CUSTOMER'S ORDER NO.		OUR ORDER NO.	DATE SHIPPED	VIA	PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	
letter		I-5771-G	5-4-55	Parcel Post		
QUANTITY	WEIGHT	DESCRIPTION			PRICE	TOTAL
10 sq.ft.		2"x20"x6' Acoustical Blanket CELLULITE Insulation			97.00/M	\$.97
	4 1/2 lbs	Parcel Post Prepaid				
		1 Carton				

(A)
Paid
1 dollar cash
May 12 1955
for record
development
project

MANUFACTURERS OF

NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

INVOICE

WHOLESALE

TERMS 2-5
10% PROX.

Phone

AUTOMOTIVE PARTS - GARAGE EQUIPMENT
MACHINE SHOP SERVICECUSTOMER'S
ORDER NO.

DATE

195

SOLD TO

ADDRESS

MOSE. SOLD		MOSE. PAID		RECD ON		RECD ON		PAID OUT	
CASH	CHARGE	CASH	CREDIT	ACT.	NOTE	ACT.	NOTE	CASH	PAID OUT

QUAN- TITY	NUMBER	ARTICLES	PRICE	AMOUNT
4	1167	5. B. Battery	267	5.28
7	7122	5.12	81	1.63
				980
				50
				1010

-5897 SALESMAN

REC'D BY

Form 214A

Receipts for which
Credit was not claimed
or allowed

Jan 25-1953 9.13
 Jan 18 5.5
 April 8 5.4 1.00
 April 8 5.4 1.01
 April 22 5.4 1.07
 - in 5.4 5.20
 Grand 1.55-
 20.63

3 June 1951 A.

12-13

12-14

2 June 55

Survey "Operational" trip
to [REDACTED]
from [REDACTED]
total 240 @ .05 = 12.00

C [REDACTED]

(21)

12-15

267
51 Post

318
10

328



NOBODY
but nobody
understands

18
10
8

5776

CAR WASHING - LUBRICATION

Customer's Order No. [redacted] Date Jan 18 1955

M [redacted]

Address [redacted]

SOLD BY CASH C. O. D. CHARGE C. N. A. C. F. M. I. N. E. P. D. O. U.

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	GAS	30	30
1	OIL <i>gt</i>	25	25
			55

All items and returned goods MUST be accompanied by this bill.

Rec'd by [redacted]

B-2048

12-17

Paints Steel Sash Glass

Salesman [redacted] B [redacted] 10 53

Home [redacted]

Address [redacted]

Use of *Camp District*

For [redacted]

1	Kiehl's	8.75
	Black	
	4 Cans	

Sales Tax 8.95

TO CORRECT ERRORS BRING THIS BILL TO THE

AUDIT COPY

CITY NAME

STREET

CITY NAME

STREET

CITY NAME

STREET

CITY NAME

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CITY NAME

STREET

CITY NAME

STREET

WRAPPING

C GIFT

C CARD

45

TOTAL SALE 5.20

TAX IF ANY 25

book purchased for orientation and
instruction of selected personnel -
library

585	4.95
-----	------

DELIVERY RECORD

DATE	AMOUNT IF C. O. D.
1/18/55	5.20

57765

Phone [redacted] 6/15
 Clerk [redacted] Date [redacted] 11/5
 Name [redacted]

Address [redacted] Am's Rec'd
 3 1/2" [redacted] 11/2
 1 1/4" [redacted] 11/2
 1 1/2" [redacted] 6/7
 1 1/2" [redacted] 5/5
 [redacted] 10/5
 [redacted] 44537 11/7

12-19
 Phone [redacted] B
 Clerk [redacted] Date 1-2-19
 Name [redacted]

Address [redacted] Am's Rec'd
 1 1/2" [redacted] 11/2
 1 1/4" [redacted] 11/2
 1 1/2" [redacted] 6/7
 [redacted] 5/5
 [redacted] 10/5
 [redacted] 44924 B

Address [redacted] Am's Rec'd
 Name [redacted] Date 11/7
 Phone [redacted]
 [redacted] 43875 B
 [redacted] 11/2
 [redacted] 6/7
 [redacted] 5/5
 [redacted] 10/5

Noted: figures above show amount paid or charged

12-19

Receipt.

1/17/55	1.39
1/25/55	10.97
1/26	1.34
1/26	2.06
1/27	4.00
2/1	40
2/1	2.52
2/1	93
2/3	1.29
2/3	1.60
2/4	58
2/21	54
2/7	12.10

39.72

1/26	5.49
1/29	79

46.00


Less advances


1/24/55	25.00	
11/14/55	10	35.00

Less Receipts	11.00
---------------	-------

Paid to account
 Jan 30-55 only
 3.00


Printed figures above show amount paid or charged

Phone  B

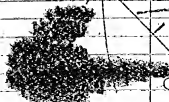
Clerk  B

Date 2-5-58

Name *Cash*


Address  Am't Rec'd


<i>Paid</i>		
	21	125
		1
		126



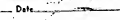
38281 B

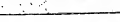
Printed figures above show amount paid or charged

Phone  B

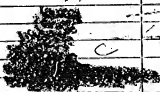
Clerk  B

Date 12-19

Name 


Address  Am't Rec'd

	21	1
		1
		1



38281 B


Printed figures above show amount paid or charged

Phone  B


Clerk 3

Date 2-5-58

Name *Cash*


Address  Am't Rec'd

<i>T. S. H. H. H. H.</i>		155
		15
		170




37895 B


Printed figures above show amount paid or charged

Phone  B


Clerk 3

Date 2-3-58

Name 

Address  Am't Rec'd

<i>T. S. H. H. H. H.</i>		155
		15
		170



37895 B

12-20

Special Fund, JANUARY, 1955

Balance brought forward	from Dec. 54		\$ 379.77
5 Jan.	can, container	\$2.04 1/2	377.73
12 Jan.	misc. equipment fund, Bus.	10.00	367.73
15 Jan.	snake bite kits, H	5.79 ✓ - ✓	361.94
18 Jan.	cloth, red, for markers	1.18 ✓ -	360.76
18 Jan.	refund on cartridge money order	15.00	375.76
18 Jan.	cigarettes, 2 packs HT	.50 - ✓	375.26
24 Jan.	Shoes, Galoshes, H	20.61 - ✓	354.65
24 Jan.	Ice, H for specimen	.62	354.03
24 Jan.	Misc. Exp. Personnel at test money available for minor, extra purchases of equipment	25.00	329.03
25 Jan.	Lamps, special - avoid export	1.89 - ✓	327.14

6743

12-21-

CASH EXPENDITURES ON [REDACTED]
28 Jan. 1955 - 15 March 1955

Balance brought forward		327.14
28 Jan.	Stationary for open records	.50
29 Jan.	Soap & toilet articles, paper, towels	2.29 + 1.55 + (50)
	Electrical sockets, oil cloth	4.01 +
30 Jan.	Long distance call, security	1.00 - (50)
31 Jan.	Paint, county map of test area	9.35
		317.79
2 Feb.	Cospass for wind deter. - milk	2.98 + - 2.58 + 30
	Nails	.65 +
	6 ft. steel tape	1.55 +
	4x4 lumber	1.27 +
	Cord start generator	.47 +
	Water jug in field - <i>my night</i>	8.19
	Milk, food animals	1.80 +
	Gasoline for jeeps 36.8 gal.	10.60 +
		27.52
		290.27
2 Feb.	Milk & meat for small ani.	2.77 +
	Mill - work on lumber	2.50 +
	Basenite - lumber	79.19 +
	Gasoline, 43 gal.	12.77 +
	Oil, 2 qts. @ .30/qt.	.60 +
	Dry ice, 100 lbs.	6.00 +
		103.53
		186.44
4 Feb.	Rope, ribbon for gloves	2.38 +
	Milk, small ani.	3.79 +
5 Feb.	Dry ice, 100 lbs.	6.00 +
	2 pr. rubber boots	13.90 +
	Doctor fee - personal prescription dermatitis	6.25 + (4.00)
		32.32
		154.12
	Boots for extra field help	27 25.60 +
	Dish - pans for field	11.34 +
	Swamp handles - <i>Boots</i>	13.00 +
	Gasoline for jeeps	10.60
	Cord - tin snips - spigot	3.34
		63.58
		90.24

Balance brought forward

8 Feb.	Dry ice, 100 lbs wet 50#	30	7.15	+ (4.00)	90.24
	Telephone long dist.		6.25		
11 Feb.	Gasoline, jeeps	31	13.95	+	
14 Feb.	Dry ice, 100#	3	6.00	+	
			33.35		56.89
14 Feb.	Received from				500.00
					556.89
15 Feb.	25 lbs. dog food - field replenish	33	2.29	+	
	Cashier check fee - govt. check		.40	+	
	Money order fee		.35	+	
	Graph paper for records		1.24	+	
			4.28		552.61
	Truck rental-2 weeks, \$60.00, 1029 miles				
	3 .07/mile less 33.65 gas discount.	110.95	+		433.66
16 Feb.	Non-absorbent cotton	35	1.23	+	19
18 Feb.	Dry ice, 100#		6.00	+	
	Gasoline, regular, 20 gal.	77	5.80	+	420.63
21 Feb.	Graph paper - dog food - nails	33	3.53	+	3.33
	Boiling pan		1.00		
	Jeep - lockhead - brake set	37	3.33	+	
			7.86		412.77
22 Feb.	Dog food		4.93	+	
	Gasoline	40	16.00	+	
	Dry ice emergency 75#	41	4.50	+	
	Long distance phone calls		1.78		
			27.17		365.60
23 Feb.	Long distance -				
	for jeep part		3.34		
	Wheel broke cylinder - jeep	42	4.63	+	377.83
24 Feb.	Dog food 50lbs. m. receipt		10.30		
	Back plate - broke, jeep		6.00	+	
	Dry ice, 50#	44	3.00	+	
			19.39		350.14

12-21-

Balance brought forward		350.44
25 Feb.	Lysol, 2 doz. 16 oz. retail	26.40 +
	Left wheel front, broke cylinder	4.43 +
	Trailer Rental fee	3.00 +
		<u>33.83</u>
		324.61
27 Feb.	Sunday purchase, dry ice	4.6 5.00 +
28 Feb.	10.3 gal. gas @ 28.9/gal.	4.9 2.95 +
		316.66
1 March	Gasoline, 15 gal. 28.9/gal.	5.0 4.35 +
	Soap, cotton applications	.85
		<u>5.20</u>
		311.46
2 March	Elect. sockets - plugs	1 .72 +
	Qt. oil 40 wt. T-2 jeep	1.2 .40 +
	Hydrated lime for decomposition	1.3 5.15 +
	Dry ice, 50#	5.5 3.00 +
		<u>9.21</u>
		302.19
3 March	Electrical cord - vaporizer	3.19 +
4 March	Dry ice, 100#	6.0 6.00
		<u>9.19</u>
		293.00
5 March	[REDACTED] specimen	6.0 31.03 +
		261.97
6 March	Emergency cash outlay for railroad fare - one way	5.0 54.99
		206.98
14 March	Telephone & stamp expenses from [REDACTED] to [REDACTED]	8.50
	Bus 4.00 - telephone, telegram, ice 6.10	10.10
		188.38
TOTAL ACTUAL CASH OUTLAY		<u>634.62</u>
	Telephone - 4.00, telegram 1.50, ice .60	6.10
		<u>640.72</u>

12-22

C STATEMENT
FUND
March, 1955

Balance brought forward 188.38

15 March - C - diamond coating Belting, purchased 49.50 +
3 March C - purchased serum 4.95
C - purchased Pertussis Culture 8.00 +
26 January 62.65

125.93

21 March Webb Belts - Dissonation 3.92

" Book on German Shepherd, instruct. 1.25

120.78 oil

12-23

B.

HUNTING & FISHING SUPPLIES
ATHLETIC EQUIPMENT

B

1-15 1955

Cash

3 Smoked Sausages 5.67

Keto @ 1.89 5.67 12

Paid 15.79

20

12-23

B.

Date 1-5 1955

M. 1-5

No. 1

Reg. No. Clerk ACCOUNT FORWARDED

1	1-5	12
2	1-5	12
3	1-5	12
4	1-5	12
5	1-5	12
6	1-5	12
7	1-5	12
8	1-5	12
9	1-5	12
10	1-5	12
11	1-5	12
12	1-5	12
13	1-5	12
14	1-5	12
15	1-5	12

5

Your account closed to date. If error is found, return at once.

B.

Date 1-15 1955

M. 1-15

No. 1-15

Reg. No. Clerk ACCOUNT FORWARDED

1	1-15	12
2	1-15	12
3	1-15	12
4	1-15	12
5	1-15	12
6	1-15	12
7	1-15	12
8	1-15	12
9	1-15	12
10	1-15	12
11	1-15	12
12	1-15	12
13	1-15	12
14	1-15	12
15	1-15	12

46

B.

Date 1-15 1955

M. 1-15

No. 1-15

Reg. No. Clerk ACCOUNT FORWARDED

1	1-15	12
2	1-15	12
3	1-15	12
4	1-15	12
5	1-15	12
6	1-15	12
7	1-15	12
8	1-15	12
9	1-15	12
10	1-15	12
11	1-15	12
12	1-15	12
13	1-15	12
14	1-15	12
15	1-15	12

46

2 Aug

50¢

12-23

18 Jan-55

24 Jan 55

3 pr. Rubber foot wear - @ 4.75 - 14.25
tax 29

toy 29

~~14.54~~

6 c.

श 20.61

Print in full.

THANK YOU

115-25 01.06715

1.13

01.0615

9 x 75.00

950-0000

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54
67

990.00

00 36 00
00 37 00

07 Y

60.49 R 2

44

Price

Don

H

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2

10

electrical
sockets

00.50 00.02

100

923303 00.56 H.Ca

TOTAL SHOWS 1/2

OTAL SPOWN
ABOVE

STATEMENT

C 1-30 1955

ALL BILLS PAYABLE UPON PRESENTATION

FROM TO DAYS AT

Long distance \$3.36

Jan. 31 A-P F B

C 4.01

Long distance and local calls made at field test site.

C Long distance call, Jan. 30 from [redacted] to [redacted] - regarding security set up, coded-simulated conversation.

9

WHOLESALE ONLY

MAIN STORE
MERCHANDISE OF QUALITY
Automotive Replacement Parts

BRANCH STORE

PHONE

PHONE

MACHINE SHOP WORK

NECESSARY RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE OR INVOICE NUMBER

Customer's

Order No.

Sold to

Address

Date 12-1-55 195

SALESMAN

SEES ON

ACCT-NOTE

CASH

CREDIT

MOLE SOLD

CHARGE

DESCRIPTION

PART NUMBER

Quantity

Price Each

Rate

AMOUNT

1133

8

33

21

1.59

Lamps

No. 93260 Rec'd by

12-23

12/21

1133 12.28 8

12/21

329.03

1.89

327.14

329.03

[Signature]

Printed figures above show amount paid or charged

Phone

Clerk

Date _____

Name: _____

Address

Am't Rec'd

used on cages in-field

\$13

Printed at The National Cash Register Co., Dayton, Ohio

38267

Printed figures above show amount paid or charged

Phone

Clark

Def

Name _____

Address

Am't Rec'd

used for measuring lumber for

31

© 2000 Blackwell Science Ltd, *Journal of Internal Medicine* 247: 101–107

$$\max_{\mathbf{A} \in \mathbb{R}^{n \times n}} \|\mathbf{A}\|_F^2 = 1, \quad \mathbf{A}^T \mathbf{A} = \mathbf{I} \quad (1)$$

Printed figures above show amount paid or charged.

compass used for meteorology
wind velocity-direction study

Phone

Clerk

D₄

Name _____

Address

Am't Rec'd

Types of the National Cash Register Co., Englewood, Ill.

38082

Printed figures above show amount paid or charged.

Phone:

Clark

Do

Name _____

Acknowledgments

Am't Rec'd

used for measuring lumber for

31

© 2000 Blackwell Science Ltd, *Journal of Internal Medicine* 247: 101–107

$$\max_{\mathbf{A} \in \mathbb{R}^{n \times n}} \|\mathbf{A}\|_F^2 = 1, \quad \mathbf{A}^T \mathbf{A} = \mathbf{I} \quad (1)$$

12-21

REPAIRING
ELECTRIC MOTORS
ELECTRIC APPLIANCES
CUSTOM MADE CABINETS
FORMICA & MICARTA PRODUCTS

LICENSED ELECTRICIAN—AUTHORIZED REFRIGERATION SERVICE

TELEPHONE

Casper's
Order No. _____ Date Feb. 27, 1953
Name Cash
Address _____

QTD BY	CASH	C.O.D.	CHARGE	ON ACCT.	INDE. ETD.	PAID OUT
--------	------	--------	--------	----------	------------	----------

QUANTITY	DESCRIPTION	PRICE
----------	-------------	-------

9

7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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1

1

13

0

100

100



100

100

22

[illegible][illegible][illegible]

[illegible]

1. All claims and returned goods MUST be accompanied by this form.

Rec'd by _____
2473

MAJOR SPACES FORMS, INC., DIVISION FORD

—

100

No. 2473

13
Rec'd by _____

1. Verbal communication

Amount of Transaction _____ Date _____

Sherwin-Williams Paints

Phone _____

Selling, Fla. 2-7 1955

M. Boots purchased for additional personnel used in test.

No. _____

Clerk _____ Am't Rec'd _____ ACCOUNT FORWARDED

2 Pans	2.00
3 Pans	3.00
1 Pan	1.35
3 Pans	18.00
C	2.15
	75
	25.60

Keep this card if it is not any receipt. Not use will receive.

Filed figures above show amount paid or charged 12-23

Phone _____ B

Clerk _____ Date 2-5-55

Name _____

Address _____ Am't Rec'd _____

2 Pans 2.00

3 Pans 3.00

1 Pan 1.35

3 Pans 18.00

C

2.15

75

25.60

for use in field

Field

C

Form of The National Cash Register Co., Dayton, Ohio

Date 2-7-55 1955

M. C. H. C

No. _____

Reg. No. _____ Clerk _____ ACCOUNT FORWARDED

1/8 Pans	11.01
2	5.00
3	11.01
4	
5	
6	
7	
8	
9	
10	
11	
12	34
13	
14	
15	

used for decontaminating purposes in field shortly after test.

38511

Amount of Transaction _____ Date _____

Sherwin-Williams Paints

Phone _____

Selling, Fla. _____ 1955

M. _____

No. _____

Clerk _____ Am't Rec'd _____ ACCOUNT FORWARDED

1/8 Pans	11.01
2	5.00
3	11.01
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	

used for decontaminating purposes in field shortly after test.

12-23

B

Our Motto: "An Honest Deal Courteously Rendered"

PHONE [REDACTED]

Sebring, Fla. 2-1-102

Name [REDACTED]

Job [REDACTED]

Ordered by [REDACTED]

Boots used in test - some boots destroyed from use with strong decontaminating solution.

SP [REDACTED]

From the National Cash Register Co., Dayton, Ohio

30

13 75

13 00

?

Sign [REDACTED]

5-0	GALS. GAS	13 75
	OTS. OIL	
	WASH	
	GREASING	
	SHOTS IN DIF.	
	SHOTS IN TRANS.	
	TUBES	
	TIRES	
	TIRE REPAIR	
	ACCESSORIES	

15895

United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

15895

15895

United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

15895

15895

United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

15895

15895

United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

15895

12-23

25.60
11.34
13.00

49.94

3.91
6.78
5.40
B

for preserving specimen in
field

dry ice
Dry ice purchased for preserving
biological specimen in field

emergency purchase of
meal and food for control
animals

PURCHASER SHOULD HOLD THIS RECEIPT
CERTAIN THE ORDER HAS BEEN PAID
MAKING MONEY REFUNDING FROM
THIS RECEIPT AT ANY POST OFFICE

SEND TO
ADDRESS

Bal. due on THOR
see Receipt

12-23

CASH RECEIPT

neck dermatitis from palmetto-sun
allergy

doctor's receipt from personnel
injured in field trial; 4.00 No. 50585

RECEIVED FROM [redacted]
For Account of [redacted] Room or Ward No. [redacted] Hosp. No. [redacted]

THE SUM OF Four and 09/100 DOLLARS

For cash
Cash ☒ Check ☐ Money Order ☐

Date 2-9 1955 By [redacted]

THANK YOU

[redacted] B

10-5 2596

0.53MB
0.53MB
0.53MB

Wm. J. [redacted]

1.59MB

[redacted] H

[redacted] T

00.55MB
00.55MB
00.55MB
00.55MB

\$ \$ \$ \$

02.20MB

4 117.5

THANK YOU

RECEIVED
YOUR ITEMIZED
bill for
\$6.00MB
\$6.00MB

Feb-3 5869

[redacted] B

12-23

milk for young animals

milk for young animals

My de Dear Sir,
 Paid 6.00 - Paid
 12/23/53
 12/23/53

No.	Account	FORWARD	Rev. No.	Clerk
1				
2				
3				
4				
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6				
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8				
9				
10				
11				
12				
13				
14				
15				

Four Amount Entered in Day - If Entry Is From Previous At Once

Date 1953

YOUR RECEIVED
RECORD

\$ 3.00R-A
 \$ 3.00L-A

FEB 24 1960

RENT-A-CAR SERVICE OF

HOME OFFICE

LOCAL ADDRESS

TT 249

STANDARD RENTAL AGREEMENT

THE UNDERSIGNED Owners, being Requested to use the Drive-ur-self System hereby certify that the Renter (and Renter's employees, if any) named in this Rental Agreement is entitled to fully participate in the benefits of the Drive-ur-self System.

Use Time Stamp & See to Show Time Returning Vehicle.

Driver's License	C	C	Lic. No.	
State	C	Make	G.M.C.	C
Expir. Date	12-31-77	Body Style	Van	
Appl. No.		Destination	City	
		Will Return	2-13-85	
		Time	10:20	
		DEPOSIT	\$ NONE	
		Miles @	09	72.61
		Hours @		
		Days @		
		2 Weeks @	30.00	60.00
		Sub-Total		
		Insurance		
		Damage		
		Sub-Total		
		Computed	Grand Total	152.61

THIS IS YOUR INVOICE

PLEASE FORWARD REMITTANCE TO

DO NOT FAIL TO KEEP CAR LOCKED WHEN IT IS UNOCCUPIED

Signed (Renter)		City and State	
Print		City and State	
Home Address		City and State	
Print Name		City and State	
Local Address		Tel. No.	

DRIVE SAFELY !

Less	33.66
118.95	
6.00	
Sub-Total	123.95
Rented By	

12-24

15 February 1955

Dear Sirs:

Enclosed is a money order for the sum of \$58.95, as payment on the balance due on my account for rental of a truck out of [REDACTED] 30 Jan. to Feb. 12th, inclusive.

I want to thank you for permitting the use of my credit card. I found the [REDACTED] credit-courtesy card very convenient and the [REDACTED] people in [REDACTED] most helpful.

I had used the [REDACTED] system cars previously and found them greatly help ful in my travel.

I would appreciate a receipt for the 58.95.

Thank you for your consideration now and in the past.

Sincerely,

No. [REDACTED]



Lubricate for safety every
thousand miles

If Name Credit Card Show Initials of Issuing Co.

CREDIT

NO.

12-25

10

11

12

13

14

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16

17

18

19

20

21

22

23

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64

CARD NO.

12-25

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65

66

67

QUANT. PRICE TAX AMOUNT

SAFOLINE

1000 GALS

SAFOLINE

SAFOLINE

SAFOLINE

SAFOLINE

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SAFOLINE

COMPANY

STATION NUMBER OR DEALER'S NAME AND ADDRESS

PRODUCTS

12-25

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

35

36

37

DATE

12-25

10

11

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Amount shown above includes all

State, District or Country taxes in

Amount shown above is for the

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Amount shown above is for the

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DATE

12-25

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15

16

17

18

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23

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26

27

28

29

30

12-25

emergency purchase of dry
c/o ICE for preserving
specimen in field -
Washington birthday

dog food for young animals;
special meal

2/22/55

P.D. Cash to
[redacted] for Dry

for \$3.00

(41)

Receipt for dry-ice purchased on emergency;
Washington Birthday - [redacted]
Dry ice used to preserve specimen for
later away study.

24-HOUR SERVICE

SALES SERVICE

SALES SERVICE

Phone

CUSTOMER'S
ORDER NO.

DATE 2-24-55

SOLD TO

Cash

ADDRESS

CASH

CHARGE

CASH

CREDIT

REC'D ON
ACCT-NOTE

MISC.

PAID OUT

QTY.

NUMBER

ARTICLES

PRICE

AMOUNT

1

807375

Back plate

4.35

Express charges

1.60

State tax

5.75

1/4

6.69

Jeep part

Jeep part

Jeep part

Jeep part

Jeep part

Jeep part

Jeep part

Jeep part

Jeep part

Jeep part

Jeep part

Jeep part

Jeep part

Jeep part

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Jeep part

Jeep part

Jeep part

Jeep part

Jeep part

Jeep part

Jeep part for brake, front wheel of Jeep
 worn away; replacement
 shipped from 135 miles away
 TOTAL

SALESMAN

2710

RECEIVED BY

Form NBS-65

RECEIVED FROM

lysol used for decontaminating equipment
 from test area; emergency purchase

\$ 26.40

Metal Sals

2 doz Lysol-16oz

CASHIER

Date: 3-11-1955

M.

No.

Reg. No.

Clerk

ACCOUNT
FORWARD

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

Your Account Started on Date — If Error is Found Notify at Once

Date: 2-28-1955

M.

No.

Reg. No.

Clerk

ACCOUNT
FORWARD

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

Your Account Started on Date — If Error is Found Notify at Once

Date: 3-11-1955

M.

No.

Reg. No.

Clerk

ACCOUNT
FORWARD

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

oil used in jeeps

Your Account Started on Date — If Error is Found Notify at Once

H. female plugs
for
sterilizing
isolation room
March 2-3, 1955

Emergency pick-up of
dry-ice in on Sunday
February 27, 1955- need dry ice
to preserve biological specimen
for further study later.

MANUFACTURER

SASH, DOORS AND MILLWORK
ROUGH AND DRESSED LUMBER

Telephone 3/4 195

Sold to

Address Order No.

Ordered by Delivered by

The payment in us of all checks and bank drafts must be guaranteed by the maker and/or endorser. Payment
all such checks and drafts deposited by us for collection in any bank that we may select. All checks or drafts
must be payable to the order of the maker or endorser.

5 Sash Hopedale Road
Cape

State Road

Lime used for decomposition of animals
in field after test - buried, lime poured
over.

3

CASH SALE

4457

RR-1

Handwritten:
3-40-S 03.1010
3-40-S 00.0920
3-40-S 03.1010
3-40-S 00.0920

3-40-S 03.1010
3-40-S 00.0920
TOTAL SHOWN ABOVE

MR-1

Handwritten:
Dry see MR-1

MR-1
\$ 40.0018
YOUR ITEMIZED RECEIPT

MR-1
\$ 3.0018
\$ 3.0018
YOUR ITEMIZED RECEIPT

MR-4

MR-4
\$ 0.0010
YOUR ITEMIZED RECEIPT

MR-4
\$ 6.0010
\$ 6.0010
YOUR ITEMIZED RECEIPT

MR-4
\$ 6.0010
\$ 6.0010
YOUR ITEMIZED RECEIPT

NON-NEGOTIABLE

Handwritten:
3-40-S 03.1010
3-40-S 00.0920

DIVISION

HOLD AT AIR MAIL

36-47-19
115
115

3012
3012
3012

3012
3012
3012

3012
3012
3012

3012
3012
3012

SECTION 0

electrical cord used for extension
in isolation room to operate
formaldehyde vaporizer 12-25

specimens in field
for preserving biological
dry ice purchased

20-91
146
1453

AUTOMATIC DRILLING &
TAPPING MACHINES

GENERAL CONTRACT
MACHINE WORK

DIE POLISHING MACHINES
THREAD ROLLERS
SUPER SPACERS

INVOICE NO. 3-251 DATE 3-29-55
OUR ORDER NO. PM-368

YOUR ORDER NO.
DATE SHIPPED 3-21-55

TERMS: NET

INVOICES DATED 1ST THRU 15TH, DUE 25TH OF CURRENT MONTH
INVOICES DATED 16TH THRU 31ST, DUE 10TH OF FOLLOWING MONTH

SOLD
TO

Headquarters - Camp Detrick
510 Military Road
Frederick, Maryland

PAID
MAR 7 1955
B

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	.040 dia. x 12" lg. Diamond Coated Belt - Red 10-20 Micron		
1	" " " " " " " " -Blue 40-52 "		
1	" " " " " " " " -Green 170-230 "		
1	" " " " " " " " -Orange 100-120 "		49.50

Receipt established on previous
statement issued to [redacted] - March 24,
Tax exempt - shipped outside of State 1955

(7)

12-26

ATTN: Mr. [REDACTED] B

Dear Mr. [REDACTED]

Reference is made to your letter of 1 March 1955.

For the enclosed check of \$49.50 kindly send me one each of your round section, diamond coated bolting, .040 inch diameter, twelve (12) inches long in the following grit grades:

Grit Grade	Price
Red	\$9.95
Blue	11.45
Green	13.00
Orange	14.65
	49.05
Est. postage & ins.	.45
Total	49.50

for [REDACTED] C

Very truly yours,

1 Encl
Check for \$49.50

[REDACTED] C

(57)

12-27

for [REDACTED] H
Record
Keeping

CLASS OF SERVICE

This is a full-rate Telegram or Cablegram unless its deferred character is indicated by a suitable symbol above or preceding the address.

WESTERN UNION

FX-1201

W. P. MARSHALL, President

SYMBOLS

- DL = Day Letter
- NL = Night Letter
- LT = Incl. Letter Telegram
- VLT = Incl. Victory Ltr.

The time shown in the date line on telegrams and day letters is STANDARD TIME at point of origin. Time of receipt is STANDARD TIME at point of destination.

[REDACTED] FEB 26 12 27 PM '51
[REDACTED]
[REDACTED]
[REDACTED]

CHANGE IN SCHEDULE: ARRIVE [REDACTED] SUNDA FLIGHT [REDACTED]
EASTERN 238 PM: [REDACTED]

Cost
\$1.50

Telegram - official; [REDACTED]

THE COMPANY WILL APPRECIATE SUGGESTIONS FROM ITS PATRONS CONCERNING ITS SERVICE.

12-27
2. June 55

Reference travel expenditure
of \$4.99 -

Travel between [REDACTED] C
[REDACTED] + [REDACTED] on
March 6 by Mr. [REDACTED] C
operational circumstances would
not allow normal TR issue.
Traveler was not re-imbursed
otherwise.

(62) [REDACTED] C

United States
Postal Money
Order

137

PURCHASERS RECEIPT

12.25

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

EXPERIMENTAL TAX

8.01
9.13

EXPERIMENTAL TAX

8.01
9.13

01.50
1994

Blind

B. ...
and this part of the
19137 No. 29, 1935
no.
104
Total 304

Charles

9 October
2 packages
Newington

Bark

City of London

40
5.50
7.65
13.55

SEE INSTRUCTIONS ON REVERSE SIDE

UNTIL SOME THE ORDER HAS BEEN MADE
WHEN MAKING INQUIRY REGARDING ORDER
CURRENT THIS REPORT AT ANY POST OFFICE

10 CORRECT ERRORS BRING THIS BILL 2-41207

SEE INSTRUCTIONS ON REVERSE SIDE

THANK YOU

12-27

C

January 26, 1955

Dr. [redacted]
Camp Detrick
Frederick, Maryland

B

TO

DR.

125415, NET

Our Order 48080

Your Order

1 culture Hemophilus pertussis #9797
1 " Brucella bronchiseptica canine #780

\$4.00
4.00
8.00

Called for January 26, 1955

58

RECEIVED
JAN 26 1955

48080

12-28

ITEMIZED COST ANALYSIS SHEET FOR ~~████████~~ FUND

FISCAL YEAR 1954

DATE	DESCRIPTION OF ITEM PURCHASED	COST	CASH ON HAND
8 July 1953	Received from ████████ sum of \$200.00 on 6 July, ████████		\$200.00
8 July	████████ - SE cof. test	7.73	
9 July	████████ - SE cof. test	10.00	
			162.27
3 Aug	Ronson cartridge - MF cig. No receipt	.75	131.52
4 Sept	Cigarettes - Herb. T. - fresh supply	1.80	179.72
22 Sept	Abbott Inhalator - MF dispersal	.58	179.14
9 Oct	Dog Book (Diseases of Dogs) Literature survey	5.50	173.64
16 Oct	Cigarettes - H.T. - 3 packs - fresh supply	.58	173.06
28 Oct	Razor blades - handles - emergency-hood prep.	2.52	170.54
3 Nov	Canine Medicine - Current official dog text	12.25	158.29
24 Nov	Dr. ████████████████████████████████████████	100.00	58.29
1 Dec	Deposited \$100.00 - ████████████████████ to ████████████████████	+ 100.00	158.29
4 Dec	Cigarettes - H.T. - 3 packs	.50	157.79
9 Dec	Flare tank for food	9.13	148.66
14 Dec	Bellows - MF - mechanical device	9.45	139.21
29 Dec	Balloons - 3	.30	138.91
29 Dec	Stamps, postage - Correspondence	.18	138.73
30 Dec	Cigarettes - 3 packs - H.T.	.54	138.19
	Balance	61.81	138.19

12-28

ITEMIZED COST ANALYSIS SHEET FOR [REDACTED] FUND

FISCAL YEAR 1954 (cont'd)

DATE	DESCRIPTION OF ITEM PURCHASED	COST	CASH ON HAND
1954			
7 Jan	Reprint	\$ 1.00	10. \$137.19
20 Jan	Cigarettes - 6 packs - H.T. - 10 cigars King Ed	1.12	11. 136.07
25 Jan	Money Order for copy of [REDACTED] Diseases - [REDACTED]	.70	17. 135.37
17 Feb	Can prepo solution	.92	13. 134.45
17 Feb	Cigarettes - 3 packs - H.T.	.58	14. 133.87
24 Feb	Money Order - Air Freight Payment vir.	4.64	15. 129.23
3 Mar	Milk - dog food - emergency purchase	.92	128.31
23 Mar	Ladies suitcase - sampler	12.20	16. 116.11
23 Mar	Boston Wire (generator)	1.57	17. 114.54
23 Mar	Flare Tank - emergency purchase	9.13	18. 105.41
23 Mar	Dog Test Equipment, serums, vet. products	78.90	19. 26.51
29 Mar	Taxi - Subway - [REDACTED] Reconnaissance	5.25	21.26
1 Apr	Balance		21.26
5 Apr	Surital Vet. dog	5.16	20. 16.10
7 Apr	Prepo	.81	21. 15.29
14 Apr	Cig Dispenser	8.13	22. 7.16
3 May	Ice, wet 100 bls. 1040	.60	6.56
4 May	Sneeze-Itch Powder 2.70 plus MD .10 plus stamps	2.86	23. 3.70
24 May	Pencils, mechanical, 10 cent store, MR	1.05	2.65
June	Electric light	1.50	1.15
		137.04	

12-29

14 December 1953

C [REDACTED]

B [REDACTED] Division
[REDACTED]
[REDACTED]

Attention: Mr. [REDACTED]
Sales Engineer. C

Dear Mr. [REDACTED] C

Thank you for your letter of December 8, 1953.

Enclosed is a money order for the sum of \$9.30 cents. for
which please forward immediately three (3) bellows, No. B1317.

I trust this amount is sufficient as I am anxious to obtain
these bellows.

Thank you for your cooperation.

Very truly yours,

C [REDACTED]
[REDACTED]

DIVISION

B

DATE OF ORDER 12/18/53	CUSTOMER'S ORDER NO. LIR 12/18	CUSTOMER'S RELEASE NO.	OUR ORDER NO. B 973	PAGE OF PAGES 1
TERMINAL 4		CLASSIFICATION D-1		CODE 1

12-30

ORDER NO.	PAGE	OF	PAGES
DATE SHIPPED 12-21	DATE INVOICE 12-21-53	INVOICE NO. 85631	

SHIPPED VIA
P.P. Ins.

PREPAID <input type="checkbox"/>	<input type="checkbox"/>
CHARGE <input type="checkbox"/>	<input type="checkbox"/>
COLLECT <input type="checkbox"/>	<input type="checkbox"/>
S. TAX NO.	08972
B/L NO.	180-739
CASE NOS.	
WEIGHT LBS. 8.02	

ORDER COMPLETED ☒

SOLD TO
21

Same
SHIP TO

SHIPPED VIA P.P. ppd

F.O.B. Ept.

QUANTITY ORIGINALLY ORDERED	PART NO. AND DESCRIPTION	PRICE	QUANTITY SHIPPED	AMOUNT OF INVOICE	QUANTITY BACK ORDERED
3	B1317-D1 Rolls 1/4" O.D. Plus Sales & Use Tax	\$9.12/lot 18 9.30	B1317-D1 3 Sales Tax	\$9.12/lot 18 \$9.30	0
	PAID				

THE SELLER ASSURES THAT, TO THE BEST OF ITS KNOWLEDGE, INFORMATION AND BELIEF, THE PRICES CHARGED ON THIS INVOICE DO NOT EXCEED THE MAXIMUM PRICES ESTABLISHED BY APPLICABLE GOVERNMENT REGULATIONS OR ORDERS (IF ANY) OF THE OFFICE OF PRICE STABILIZATION.

FORM 231-48-1 THE SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE MATERIAL AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE REQUIREMENTS OF THE EXTRA INVOICE OF 1953 AS AMENDED. CONSUMERS AND USE TAX ARE NOT APPLICABLE.

↑
PAY LAST AMOUNT
IN THIS COLUMN



12-30

Mr. [REDACTED]

DATE Jan. 20, 1954

YOUR ORDER NO.

FROM OUTSIDE THE UNITED STATES REMIT BY DRAFT ON NEW YORK BANK

TERMS
Net 30 DAYS

S T A T E M E N T

Date of original invoice - JUNE 17, 1953

Amount - \$1.00

1 reprint "The Production of Penicillin"
by John E. McKeen
1 reprint "Penicillin" by T.H.M. Taylor

OR

PLEASE RETURN DUPLICATE COPY WITH YOUR REMITTANCE

AMERICAN AIRLINES, INC.
AIRfreight
FORM AIRBILL
NON-NEGOTIABLE



AIRBILL NUMBER (ENTERED BY CARRIER)

12-30

TO (CONSIGNEE)
CONSIGNEE'S STREET ADDRESS
CITY ZONE STATE
DESTINATION AIRPORT CITY
CONSIGNEE'S NO.

FROM (SHIPPER)
SHIPPER'S STREET ADDRESS
CITY ZONE STATE
CONSIGNEE'S NO.

1. GROSS WEIGHT
2. NET WEIGHT
3. GROSS WEIGHT
4. NET WEIGHT

TO (CONSIGNEE)
CONSIGNEE'S STREET ADDRESS
CITY ZONE STATE
DESTINATION AIRPORT CITY
CONSIGNEE'S NO.

Routing: Airline Routing Applies Unless Shipper Inserts Specific Routing Here

DELIVERY WILL BE MADE TO THE CONSIGNEE AT 8000 HOURS WHEN DELIVERY SERVICE IS AVAILABLE UNLESS OTHERWISE SPECIFIED BELOW

DELIVERY METHOD: ☒ AIRPORT TERMINAL ☐ CITY TERMINAL ☐ CITY REGIONAL ☐ AIRPORT REGIONAL

DESCRIPTION OF PIECES AND CONTENTS
WEIGHT
AIRLINE ROUTING
TO VIA RATE CHARGES

1 CTN 1100S 19 DCA AA MIN 4.50

Instructions to Carrier
CONSIGNEE WILL PICKUP

CHARGES (CHECK ONE)
PREPAID ☒ COLLECT ☐

SUMMARY OF CHARGES
Weight-Rate Charge 4.50
Pick up Charge
Delivery Charge
Excess Value Transportation Charge
Transportation Charges Advanced
Sub-Total 4.50
Transportation Tax 14
Other Charges Advanced

IMPORTANT: Write or print clearly. Carrier will complete all items below 1425 line, EXCEPT CONSIGNEES C. O. D. Weights are subject to correction.

DIMENSIONS
DIMENSIONAL WEIGHT

RECEIVED TO APPLY IN PREPAYMENT OF THE CHARGES ON THIS AIRBILL EXCEPT PREPAYMENT.

AGENCY

RECEIVED BY AMERICAN AIRLINES, INC.
(NAME OF AIR CARRIER)
(SIGNATURE OF AGENT)

Time WASHINGTON

CONSIGNEE'S C. O. D. XXX

RECEIVED BY AMERICAN AIRLINES, INC.
(NAME OF AIR CARRIER)
(SIGNATURE OF AGENT)

Time WASHINGTON

CONSIGNEE'S C. O. D. XXX

C. O. D. Fee
Insurance Charge
TOTAL CHARGES 4.64
CASH ☐ CHARGE ☐

CONTIGNEE'S MEMO—NOT AN INVOICE

FEB 23

STANDARD COPY

12539-17

APR.

PHONE NO.

STANDARD INSTRUCTIONS

DATE PROMISED

ACCOUNT NO.

IN CASE OF STOCK RETURN OR EXCHANGE

ARTICLE IN INVENTORY

PRICE LISTED

QUANTITY

DATE

TIME

VALUE

PRO. ENG.

DATE

TIME

VALUE

DEPOSIT

BALANCE

CUSTOMER'S VOUCHER

12539-17

DATE

TIME

VALUE

DEPOSIT

BALANCE

CUSTOMER'S VOUCHER

Merchandise Returned Cannot be Accepted as Credited Unless this Ticket Number or Our Invoice Number is Furnished.

© HARTFORD FOUNTAIN PAPER MANUFACTURING CO., HARTFORD, CT.

551

3/2/6

Date

12190

MACHINE TOOL SUPPLIES • PUMPS • COMPRESSORS • MILL • STEAM • PIPES • VALVES • INDUSTRIAL SUPPLIES

MACHINERY AND SUPPLY CO.

CASH SALE TICKET

STAMP

KINDLY SEND REMITTANCE

POST TO
497

YET 3/9/54

NET UNIT AND EXTENSION PRICES REFLECT ALL TRADE AND QUANTITY DISCOUNTS.

NET UNIT AND EXTENSION	
SALES CH.	DATE SHIPPED
1	10/10/50
2	10/10/50
3	10/10/50
4	10/10/50
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98	10/10/50
99	10/10/50
100	10/10/50

DATE SHIPPED _____

1

SALESMAN

SOURCE	BRANCH	MEMO. NO.
--------	--------	-----------

MEMO, NO

CUSTOMER'S NO.

40

3/4

PP

ITEM

--	--

40219

© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 103–110

QUANTITY

UNIT

ITEM

BY: BOL

--	--

NET UNIT

EXTENSION

1

PT

MERCAPTOCAINE

2 1/2

1

PT

PHENMERZYL NITRATE TR RED

1

1

PT

VIO-STRINGENT

1

2

12 02

KAOLIN BISMUTH PECT

59

WILL FOLLOW
POSTAGE

NEW TERMS
OF FOLLOWING MONTH.
NET 30 DAYS.

TERMS: 2% WHEN INVOICES DATED BETWEEN 1ST AND 15TH INCLUSIVE OF ANY MONTH ARE PAID BEFORE THE 1ST OF THE FOLLOWING MONTH; 1% WHEN INVOICES DATED BETWEEN THE 16TH AND 31ST OF THE MONTH INCLUSIVE ARE PAID ON OR BEFORE THE 15TH OF THE FOLLOWING MONTH.

We guarantee that no article listed in this invoice is, when shipped or delivered by us, (a) stolen or misbranded within the meaning of the Federal Food, Drug, and Cosmetic Act or any practically similar state law, or one which may not, under that law, be introduced into interstate or intrastate commerce; (b) adulterated or misbranded within the meaning of the Federal Toxic Substances Act or any practically similar state law; or (c) misbranded within the meaning of the Federal Cigarette Labeling Act or any practically similar state law.

Product listed herein labeled in terms of effect "Caution: To be dispensed by or on the prescription of a physician."

12-31

INVOICE

KINDLY SEND REMITTANCES

NARD.
REG. NO.

POST VO

497

DATE

VET 3/10/54

NET UNIT AND EXTENSION PRICES REFLECT ALL TRADE AND QUANTITY DISCOUNTS

SALES CR.	DATE SHIPPED	ROUTING	SALESMAN	SOURCE	BRANCH	MEMO. NO.	CUSTOMER'S NO.
497	3/8	PP		P	NY3	17455	
QUANTITY	UNIT	ITEM	STKNO.	LIST UNIT	NET UNIT	EXTENSION	
1	12 OZ	KAOLIN BISMUTH PECTIN COMP		H		3 00	

NEW TERMS
25 10th OF FOLLOWING MONTH.
NET 30 DAYS.

We hold no article listed in this invoice to, when shipped or delivered by us, to conform to within the meaning of the Federal Food, Drug, and Cosmetic Act or any provision thereof. We do not, under that act or law, to substance use intended or business purposes.

Commeasured within the meaning of the Federal Insecticide Act or any provision thereof within the meaning of the Federal Insecticide Act or any provision thereof.

Caution: To be dispensed by or on the prescription

TERMS: 2% WHEN INVOICES DATED BETWEEN THE 1ST AND 15TH INCLUSIVE OF ANY MONTH ARE PAID ON OR BEFORE THE 1ST OF THE FOLLOWING MONTH AND WHEN INVOICES DATED BETWEEN THE 16TH AND THE END OF THE MONTH INCLUSIVE ARE PAID ON OR BEFORE THE 15TH OF THE FOLLOWING MONTH.

12-31

B

C

DATE 3-4-54

2-10x2^{cc} Virovac #668854
1-100 Vermiplex #1 #20553982
1-100 Vermiplex #2 #20553134
1-1/2 Vitamycin #20653134

#628

Paid

(11)

CHARGE TICKET

B

A 62136

WASHINGTON 6, D. C.

3-8

1954

C

Glenns Dental Lab. 0522

Paid April 1954

5/16

THE

COMPANY

Home

Appliances

12-3

Prompt Repair Work
A Specialty

Electrical Contracting
Motor, Wiring and Fixtures

Telephone _____

Sold to M

C. G. 3. 4

May 28, 1954

To Account Rendered

1- Heater Cone

1.50

Tax

0.3

27	53
----	----

5/28/54

24

Per...

321

TO CORRECT ERRORS BRING THIS SET

Sales : car

Name _____

Addre

Use of

Per—

Scale

Name _____

Addre

Use of

[illegible]

INTRODUCTION

•

1231

\$ 7. $\frac{73}{88}$

I RECEIVED THE SUM OF

ON 8 July 1953.

(Total)

(Signature)

25

UNIT 1
MAY 1964

SEE INSTRUCTIONS ON REVERSE SIDE

DETACH AND HOLD

PURCHASER'S RECEIPT

United States Postal Money Order

70

UNIT 1
MAY 1964

SEE INSTRUCTIONS ON REVERSE SIDE

DETACH AND HOLD

PURCHASER'S RECEIPT

United States Postal Money Order

70

[illegible]

8 July	Received from XXXX ^A \$200.00 on 6 July - Mal.	Cash on Hand \$200.00
		Cost
8 July	Mal. SE cof.	\$ 7.73
9 "	Mal. SE cof. eff.	<u>10.00</u>
		17.73
31 July		\$ 182.27

Prepared and submitted by:

~~XXXX~~
A

Note: Pg. 1, listing court funds expended 20 Jan - 8 Jul '53, filed
under "court funds" ~~XXXX~~ A

12-31 1

A-H SPECIAL FUND FISCAL YEAR 1955

Balance brought forward from FY 1954	1 July	1.15
Received from ██████████	8 July	500.00
Cash on Hand	15 July	501.15

<u>Date</u>		<u>Expense</u>	<u>Cash on Hand</u>
30 July		.60	500.55
16 August	Horse serum	5.00 - 1	495.55
16 August	Wood screws	1.79 - 2	493.76
16 August	Money Order ██████████ cabin - <i>Agreed 3417</i>	36.97 - 3	456.79
24 August	To ██████████	1.00	453.79
24 August	Heating Element	11.20	
	<i>Express Tax</i>	2.75	439.84
31 August	Book - weapons	5.35 - 5	434.49
31 August	Postage stamps	1.00	433.49
6-7 September	Ice	3.00 - 6	430.49
9 September	Springs	1.08 - 7	
	Pins	1.16 - 8	428.25
10 September	██████████ , Fire Extinguisher	65.79 - 9	
	Civil Defense	6.85 - 10	
	100 lbs. Ice	1.23 - 11	354.38
3 September	Tin containers	4.90 - 12	349.48
15 September	████████████████████████████████████████	.50	348.98
16 September	Connector - H.D. tight	.92 - 13	348.06
16 September	Metal - Tuning Lathe	45.85 - 14	302.21
16 September	Burmes	9.95 - 15	
	Pressure Spray	.15	292.11
17 September	Soluble Oils	3.34 - 16	288.77

112.39

12-31 2

Date		Expense	Cash on Hand
21 September	Motor Sul. Oil	11.88 Tax .24	17. 276.65
22 September	Suitcase Switch	1.08 1.13	18. 272.36
23 September	Hose connectors	.60	20. 271.76
24 September	P.O. box Rent - June 30, 1955	4.50	21. 267.26
28 September	H.T. Cigarettes	.36	22. 266.90
28 September	Graflex Flash bulbs	6.52	23. 260.38
29 September	Suitcases	26.88	24. 233.50
23 September	Flash - Adapter	3.06	25. 230.44
8 October	To [redacted] - Subway	1.50	228.94
12 October	Fee to eye doctor	10.00	218.94
22 October	Face Powder	2.47	216.47
22 October	Light weight battery	19.84	23. 196.63
27 October	Refund on Cabin [redacted]	+ 34.17	24. 230.80
27 October	Heating Pad for generator	4.06	22. 226.74
27 October	Gasoline	1.00	225.74
1 November	Gasoline Expense - locating meeting	3.00	21. 222.74
8 November	BG shipment - stamps	.95	22. 221.79
9 November	Cig. Lighter	1.50	220.29
12 November	Book [redacted], Stamps	3.77	23. 216.52
12 November	Vaccine [redacted]	13.92	24. 202.60
12 November	[redacted] Magazine(2)	.50	25. 202.10
16 November	Mask Tape	.62	26. 201.48
16 November	Rental - cottage	30.00	27. 171.48

149.38

12-31 3

<u>Date</u>		<u>Expense</u>		<u>Cash on Hand</u>
16 November	Chimp chains	6.40	38	165.08
23 November	MF 100 m., 3 trips to [REDACTED]	5.00	37	160.08
22 November	2 Books Partisans & Guirrillos	10.75	40	149.33
24 November	Jars & Food	.98	41	148.35
24 November	Air-mail register BG	1.52	42	146.83
29 November	Lettuce for chimps	1.16	43	145.67
3 December	Cartridges 500 <i>Spent 1st</i>	15.31	44	130.36
7 December	Slide Box	3.00	45	127.36
9 December	Springs	.50	45	126.86
9 December	Balance on File Box	8.17	46	118.69
✓ 9 December	Received from [REDACTED] \$300.00			418.69
10-12 December	Rent Car [REDACTED] Buster	33.86	47	384.83
27 December	[REDACTED] Emergency <i>H</i>	2.76		382.07
27 December	2 Collars	.70	48	
	Pastry Ribbon Roles	1.60	49	379.77

91.71

August 16 1954

To M

Dr.

Terms

	Blood, Horse, agglutination	\$5.00		
			\$5.00	
	Paid 8-16-54		(1)	

[illegible]

UNITED STATES
POSTAL MONEY
ORDER

36.72
DOLLARS

PURCHASER'S RECEIPT.
DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

NEW YORK, N.Y.
JUN 1964

12-31

U.S. OF HIGH PRICES, ETC.

1300 B
PAID 4/15/50
NO 3A 15

Sold to: [REDACTED]
Address: [REDACTED]
Purchaser: [REDACTED]

Date: 9/17/54

U.S. OF HIGH PRICES, ETC.

WHICH MANDS INQUIRY REGARDING, OTHER
PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO: [REDACTED]
ADDRESS: [REDACTED]
FOR: [REDACTED]

For Oct. 27-30, 1954

4 extra rolls 8.16
TOTAL 36.72
tax 56 cents
Registration 2.50
25.50

U.S. OF HIGH PRICES, ETC.

U.S. OF HIGH PRICES, ETC.

42

1300 B

Sold to: [REDACTED]
Address: [REDACTED]
Purchaser: [REDACTED]

Date: 9/17/54

12-31

United States
Postal Money
Order

AMOUNT
6.20
PERCENT

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

ISSUES PRICE



United States
Postal Money
Order

AMOUNT
36.75
PERCENT

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

ISSUES PRICE



12-31
ORIGINAL
INVOICE

SCIENTIFIC INSTRUMENTS LABORATORY SUPPLIES

SHIPPED TO

SOLD TO

SAM.

ATTN.

ATTN.

COPIES 2

CUSTOMER'S ORDER NO.

PLEASE REFER TO OUR REGISTER NO.

FRY.

F08

DATE RECEIVED

DATE SHIPPED

EXP.

PRR

REQ'N. NO.

SHIP C.O.D.

P. P.

3

SHIPPED

PACKED IN

READ BEFORE CHECKING INVOICE (Items in back ordered column are neither included in this shipment nor charged. They will be forwarded as soon as possible. Return no merchandise without our permission. Damage in excess of one dollar should be reported to the transportation company & bill us to us. Please advise us before making any deductions. Terms: 30 Days Net. No Discount for Prepayment.)

QUANTITY			CATALOG NO.	ARTICLE	UNIT PRICE	PER
ORDERED	RECEIVED	SHIPPED				
		1	16566	C HEATING ELEMENT	Z1	EA 11.20
<p><i>Paid Aug. 24</i></p> <p><i>13.95</i> <i>11.20</i> <i>2.75 handling</i> <i>EOB</i></p>						

MS:8/16/54

The seller warrants that the price shown or to be charged for the merchandise or service set forth in this invoice do not exceed the selling price under the regulations of the Economic Stabilization Agency.

We hereby certify that these goods were produced in compliance with all applicable provisions of sections 9, 10 and 11 of the Public Law 480 (War Relocation Act), as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

NOTICE: A DUPLICATE OF THIS SHEET WITHOUT PRICE ACCOMPANIES THE GOODS AND SHOULD BE USED FOR CHECKING PURPOSES. PRESERVE THIS INVOICE UNTIL THE TRANSACTION IS ENTIRELY COMPLETED, AS IT IS YOUR OFFICIAL RECORD IN CASE OF ERROR OR DAMAGE IN SHIPMENT.

12-31
B
**DUPLICATE
INVOICE**

441 CLINTON AVENUE, NEWARK 8, NEW JERSEY

SHIPPED TO

SOLD TO

SAME

ATTN.

ATTN.

COPIES 2

CUSTOMER'S
ORDER NO.
DATE RECEIVED
REQ'N. NO.

PLEASE REFER TO OUR
REGISTER NO.
DATE SHIPPED B

FRT. FOB
EXP. PRS
P. P. 10
3

SHIP C.O.D.

SHIPPED

PACKED IN

READ BEFORE
CHECKING INVOICE

(Items in back ordered column are neither included in this shipment nor charged. They will be forwarded as soon as possible. Return no merchandise without our permission. Damage in excess of one dollar should be reported to the transportation company as well as to us. Please advise us before making any deductions. Terms: 30 Days Net. No Discount for Prepayment.)

QUANTITY			CATALOG NO.	ARTICLE	UNIT PRICE	PER
INITIAL SHIPMENT	BACK ORDER	ORDERED				
		1	6566	C HEATING ELEMENT	21	EA 11.20

The seller warrants that the prices charged are to be prepaid for the ordered item or items and that the prices are not to be reduced.

The seller certifies that these goods were produced in compliance with all applicable trade agreements of the United States Department of Labor issued under section 14 thereof.

NOTICE: A DUPLICATE OF THIS SHEET WITHOUT OTHER ACCOMPANIES THIS GOODS AND SHOULD BE USED FOR CHECKING PURPOSES. PREPARE THIS INVOICE UNTIL THE TRANSACTION IS ENTIRELY COMPLETED, AS IT IS YOUR OFFICIAL RECORD IN CASE OF LOSS OR DAMAGE IN SHIPMENT.

REFRIGERATORS
ELECTRIC RANGES
WASHERS

DAIRY EQUIPMENT
MILKERS
CHURNERS
ROASTING
AMERICAN FENCE

W. F. & CO.

MODERN HARDWARE STORE
Farm and Builders Supplies - Paints - Fertilizers - Seeds - Feeds

Customer's Name		Due		9/9 1954	
Order No.					
Address					
CASH	C.O.D.	CHARGE ON ACCT.	NOTE	NET	PAYD OUT
DESCRIPTION		PRICE	AMOUNT		
Fertilizer		15	1.05		
Lard		10	1.00		
SALES TAX					

All claims and returned goods must be accompanied by this bill

A 3543

RECEIVED

CO.

HARDWARE

Paints Steel Sash Glass

Station 117 24

Name

Address

Use of

Fee

1. Paint Contract 13

7. Fertilizer 117

113

116

Steel Sash

NO COLLECT FEE FOR THIS BILL

United States
Postal Money
Order

167

PURCHASER'S RECEIPT


DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



5

12-31


 100% OF 100% PALESTINE ICE
 Date: 7-11-19
 Sold to: [redacted]
 Address: [redacted]

QUANTITY	ICE	WT.	PRICE	AMOUNT
2445000			120	83
			123	
				48

 Purchaser: [redacted]

(See Instr. A-25-61) (See Instr. F2-92-61)		N ^o 31183	
CASH SALES SLIP			
DATE 9/13/54	TERMS Cash		
SOLD TO [REDACTED]			
QUANTITY 1881	UNIT	DESCRIPTION 102-308 OT-Bus. rryk sub rryk 64.2 147	PRICE 17.63 per 1000
		AMOUNT 4.90	
SOLD BY [REDACTED] C		INVOICE NO. [REDACTED]	TOTAL 4.90
GOODS RECEIVED BY [REDACTED]		ORAYAGE TICKET NO. [REDACTED]	
RECEIVED CASH [REDACTED]		DATE [REDACTED]	REMITTANCE [REDACTED]
COMPANY, INC. BY [REDACTED]			

DISTRIBUTORS

PIRCHE MFG. CO.
 G-D-TWO FIRE EQUIPMENT CO.
 MINE SAFETY APPLIANCES CO.
 LONE BELL COMPANY
 AMERICAN POLICE CO.
 SILVER "V" BELTS AND DRIVERS
 PLAT LEATHER AND RUBBER BELTING
 CLIPPER AND ALICATOR BELT LACING
 ROLLER AND CONVEYOR CHAINS
 BROCKERS, SPEED REDUCTION UNITS
 PULLOW BLOCKS, HARNISSES, SHARPING
 CASTERS, HAND TRUCKS, DOLLEY'S
 ELACTING TOOLS, PUSHERS, MARCH LAMP'S

SOLD TO

INVOICE No. 09136 U

DATE BILLED 9/9 12-31
 DATE OF ORDER 12/1
 ORDER BY 1 C
 CUSTOMER'S ORDER NO. 10
 TERMS 10
 SHIP TO 10
 ADDRESS 10
 CITY 10

B I FIRE PROTECTION AND INDUSTRIAL SAFETY EQUIPMENT
 MACHINERY & MILL SUPPLIES

ITEM NO.	QUANTITY	CATALOGUE NO.	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
1			PSH-20. cov 3/4" x 1/2" D.D.			6.50
						1.29
						6.50 79
<p> <i>Handwritten:</i> Fire Extinguishers <i>Signature:</i> [Signature] <i>Stamp:</i> Cash Check <i>Stamp:</i> [Circular Stamp with 'A'] </p>						
RECEIVED BY _____ DATE _____						TOTAL 15.79

12-31

[REDACTED] INCORPORATED

B

September 16, 1954

C

Dear Mr. [REDACTED] C

Although I wasn't able to procure our complete line of solubles, I now have in stock four types which definitely will cover the requirements you mentioned in our conversation.

We have now in our [REDACTED] branch, ready for you to pickup, the following oilst:

Satisol	.82	per	gallon
Tooltex	.73	"	"
Emulsicool	.68	"	"
Exanol	.61	"	"
TOTAL \$ 3.34			

Exanol, though not listed in our index, is of the same general specifications as our CR-200.

Your cost then will be \$3.34 for one gallon cans of these four solubles. You may pick them up at your convenience at our plant.

Should any further problem arise, please call me.

16

Sincerely,

B

[REDACTED] INCORPORATED

C

SHIPPER COPY

12520-2

NAME

ADDRESS

TOWN OR CITY AND STATE NO.

SHIPMENT INSTRUCTIONS

DATE RECEIVED

DATE SENT

QUANTITY

IN CASE OF ERROR, RETURN OR EXCHANGE.

THIS CHECK MUST BE PRESENTED

QUANTITY

PRICE

AMOUNT

12520-2

DATE

AMOUNT

DATE

AMOUNT

DATE

AMOUNT

DATE

AMOUNT

DATE

AMOUNT

DATE

AMOUNT

DATE

AMOUNT

DATE

AMOUNT

INVOICE

WHOLESALE

TERMS-25
10% PROX.

AUTOMOTIVE PARTS - GARAGE EQUIPMENT
MACHINE SHOP SERVICE

CUSTOMER'S
ORDER NO.

SOLD TO

DATE

9-22

ADDRESS

QUANTITY

PRICE

AMOUNT

12520-2

DATE

AMOUNT

DATE

AMOUNT

DATE

AMOUNT

DATE

AMOUNT

DATE

AMOUNT

DATE

AMOUNT

DATE

AMOUNT

DATE

AMOUNT

DATE

AMOUNT

34348 SALESMAN

REC'D BY

Authorizing Signature Co., Houston, TX, U.S.A.

Form 348

12-31

THE

8

Complete Automotive Service

Sales - Service

Customer's
Order No.

On

SOLD TO

9-22-1934

SOLD TO Clark

Address

[illegible]

ALL claims and returned goods MUST be accompanied by this bill.

No. 42828

Form 1539 (Rev. 10-1-80)

ORIGINAL

Date 9-24, 1956 Receipt No. _____

2

Was paid for rent on Box No. 721
For quarter ending Dec 1908 \$ 4.50

Received payment -

0-16-1637-4
(Post office)
(See Regulations on other side)

09'
18'

79	
----	--

United States
Postal Money
Order

PURCHASER'S RECEIPT

SEE DIRECTIONS ON REVERSE SIDE

5



HOME MOVIES
PHOTO FINISHING

B

PHOTO SERVICE

Special Representative for [redacted] B

Phone [redacted]
G-1016

Sold to [redacted]

Date

Customer's

Order No.

Address [redacted]

City [redacted]

Zone [redacted]

Sold by [redacted]

12-31

INVOICE

24 # 31 Jlesh 26

ST

6.25

13

6.37

Received by [redacted]

6.37 + 15 Mo. = 6.42

84 E. 4th Ave.
for [redacted]

Project X
Photo 1016

WITH THANKS FOR YOUR BUSINESS
PLEASE PRINT NAME AND ADDRESS
ON THE ORDER WHEN RECEIVED



United States
Postal Money
Order
PURCHASER'S RECEIPT
DETACH AND HOLD



CAMERA SHOP

Cameras - Photographic
Supplies and Equipment



Developing - Printing
Television Sales and Service

Customer's
Order No.

Date

Sept 23 1954

M

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	ADDS. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
11	#6 F/2.8					2.15	240
1	Adapter						60
							3.00
						2.90	06
							3.06

All claims and returned goods MUST be accompanied by this bill.

No. 502289 Received by

Oct. 1954

FOR PROFESSIONAL SERVICES RENDERED:

Q \$10.00

Eye doctor's fee for eye injury, working on perfecting device - precision work.

12 Oct 1954 c

26

RECEIVED PAYMENT

[illegible]

12-31

23 November 1954

Box Rental Dept.

Dear Sirs:

I found the enclosed "reminder" in my [redacted] recently. I wonder if this is correct.

According to my receipt dated Sept. 24, 1954, receipt No. 180, I am paid up until Jun 30, 1955. I paid 4.50 on Sept. 24.

If I am wrong kindly inform me of the amount due for a year rental of [redacted]

Thank you for your consideration.

I wish all of you a HAPPY THANKSGIVING Cordially,

(91)

[redacted]
[redacted]
[redacted]

12-31

CAR AND HOME SUPPLIES
HOTPOINT APPLIANCESFARM TRACTOR TIRES - SALES and SERVICE
ROAD SERVICE
EARTH VULCANIZINGCUSTOMER'S
ORDER NO.

DATE 10-22 1944

SOLD TO

ADDRESS

TOWN

CASH SALE

CASH SALE

MODE. RET'D

MODE. ON ACT.

MISC.

PAID OUT

PRICE

AMOUNT

QTY.

NUMBER

DESCRIPTION

PRICE

AMOUNT

1

19.24

19.45

38

19.24

19.45

38

19.24

19.45

38

19.24

19.45

38

19.24

J 3132

REC'D BY

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

TO : [REDACTED] A

DATE: 1 November 1954

FROM : [REDACTED] A

SUBJECT: Gasoline and travel expense for survey of meeting place.

I, [REDACTED] A have received from [REDACTED] A the sum of 3 dollars
for gasoline and travel expense in surveying a meeting place (60 miles).

[REDACTED] A

12-31 FORM CC-3

INVOICE

VENDOR

8831

SP-32

ADDRESS

A

IN ACCOUNT WITH

Order No.

Date October 6, 1951

Terms

Refund on cabin #11, six person cabin
from October 27 to 30.

\$34.17

The Registration Fee of \$2.50 is not refundable; also tax.
Paid on Aug. 16 sum of 36.97 for rental of cabin at

Oct. 27 Declined cabin; refund requested.

Refund sent - \$34.17

12-31

Office Memorandum • UNITED STATES GOVERNMENT

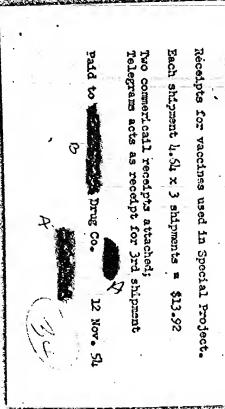
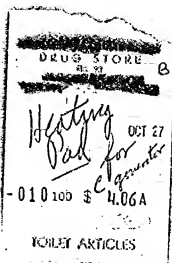
DATE: 1 November 1954

TO : [REDACTED] A

FROM : [REDACTED] A

SUBJECT: Gasoline and travel expense for survey of meeting place.

I, [REDACTED] have received from [REDACTED] the sum of 3 dollars
for gasoline and travel expense in surveying a meeting place (60 miles).



CLASS OF SERVICE

This is a full-rate Telegram or Cablegram unless its deferred character is indicated by a suitable symbol above or preceding the address.

WESTERN UNION

W. P. MARSHALL, PRESIDENT

1201

SYMBOLS

DL=Day Letter
NL=Night Letter
LT=Int'l Letter Telegram
VLT=Int'l Victory Ltr.

The filing time shown is the date file on telegrams and day letters is STANDARD TIME at point of origin. Time of receipt is STANDARD TIME at point of destination.

* PD= MAY 18 954=

HEADQUARTERS

CORRECTED ARRIVAL TIME FLIGHT NUMBER 576 SEVEN THIRTY

THREE PM=

THE COMPANY WILL APPRECIATE SUGGESTIONS FROM ITS PATRONS CONCERNING ITS SERVICE

12-31

264
 Registered letter No. 264
 Postmark
 NOV 1904
 115 pm mmt + 30 minutes
 + 07 return
 NOTICE TO SENDER—Time taken from date of delivery of message to be indicated. Return and acknowledgment received in case of receipt or signature for delivery.

Order No. _____ Date 11-16-08
 Ship to _____
 At _____
 How Ship _____
 Terms _____
 Salesman _____
 When _____
 Buyer _____

11/16/08 60
 11/16/08 02
 11/16/08 62
 11/16/08 36

CLASS OF SERVICE

This is a full-rate Telegram or Cablegram unless its deferred character is indicated by a suitable symbol above or preceding the address.

WESTERN UNION

W. P. MARSHALL, PRESIDENT

1201

SYMBOLS

DL=Day Letter
 NL=Night Letter
 LT=In-Letter Telegram
 VLT=In-Letter Telegram

The time shown in the date line on telegrams and day letters is STANDARD TIME at point of origin. Time of receipt is STANDARD TIME at point of destination.

PD= [REDACTED] JUN 14 1954 909A

=MATERIAL ARRIVING AMERICAN 576 733 PM SORRY SO LATE=

=576 733 PM=

101A=

THE COMPANY WILL APPRECIATE SUGGESTIONS FROM ITS PATRONS CONCERNING ITS SERVICE

NO. 10
ED IN U.S.A.

AMERICAN AIRLINES, INC.

Airfreight
UNIFORM AIRBILL
NON-NEGOTIABLE

AXA

12-31

AIRBILL NUMBER (ISSUED BY CARRIER)

FROM (CONSIGNEE)

CONSIGNEE'S STREET ADDRESS

CITY

ZONE

DATE

TO

CONSIGNEE'S STREET ADDRESS

CITY

ZONE

STATE

BY

CONSIGNEE'S NO.

DESTINATION AIRPORT CITY

CONSIGNEE'S NO.

DECLARED VALUE

Agreed and understood to be not more than the value stated in the preceding bill for each point on which charges are incurred, unless a higher value is declared and applicable charges paid thereon.

Routing Advice Routing Applies Unless Shipper Inserts Specific Routing Here

RECEIVED BY CARRIER AT (CHECK ONE)

☐ CONSIGNEE'S DOOR

☐ CITY TERMINAL

☐ AIRPORT TERMINAL

☐ CITY TERMINAL

☐ AIRPORT TERMINAL

CHARGES (CHECK ONE)

PREPAID

COLLECT

No. of Pieces	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	TO	VIA	RATE	CHARGES
1	CTN. VARIOUS LETTERS <i>PERMISSIBLE</i> <i>ATA 100</i>	26	AX	ATA	4.50	
	Instructions to Carrier					

PAID FOR PICK-UP AT

IMPORTANT: Write or print clearly. Carrier will complete all items below held from, EXCEPT CONSIGNEE'S C. O. D. Weights are subject to correction.

DIMENSIONS

DIMENSIONAL WEIGHT

IN RECEIVED TO APPLY IN PAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED THEREON

BY AGENT

IT IS HEREBY AGREED THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN ARRIVAL, THE GOOD ORDER (EXCEPT AS NOTED) FOR TRANSPORTATION AS SECURED HEREON, SUBJECT TO COVERING CLASSIFICATIONS AND TARIFFS IN EFFECT AS OF THE DATE THE GOOD WARE ARE FILED IN ACCORDANCE WITH LAW. SAID CLASSIFICATIONS AND TARIFFS, COPIES OF WHICH ARE AVAILABLE FOR INSPECTION AT THE PORTS OF ENTRY, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

RECEIVED BY AMERICAN AIRLINES, INC.

Agent

SUMMARY OF CHARGES

PREPAID CHARGES

COLLECT CHARGES

Weight-Rate Charge

4.50

Pick up Charge

Delivery Charge

Excess Value Transportation Charge

Transportation Charges Advanced

Sub-Total

4.50

Transportation Tax

14

Other Charges Advanced

CONSIGNEE'S C. O. D.

C. O. D. Fee

Insurance WASHINGTON AIR FREIGHT

TOTAL

CASH

CHARGE

CONSIGNEE'S MEMO - NOT AN INVOICE

12-31

12 November 1954

[REDACTED]

[REDACTED] b

[REDACTED]

Dear Sirs:

Please forward two copies of your magazine, [REDACTED] b
[REDACTED], for October, 1954.

Enclosed is 50 cents and postage.

Thank you.

[REDACTED]
[REDACTED]
[REDACTED] A

31

2 Hooks
Particulars: *Particulars*

Cont. 4/19 20(45) MIS

POORE ENAMELING & MFG. CO.
WEST LAFAYETTE, IND.



NEW BEAUTIFUL DURABLE

GLASS-JAR

The glass jar is a new and improved design, with a lid and handle, and is made of the finest glass. It is suitable for storing all kinds of food, and is also suitable for use as a decorative article. The jar is made of the finest glass, and is suitable for use as a decorative article. The jar is made of the finest glass, and is suitable for use as a decorative article.

THE MOORE ENAMEL GLASS CO.

NEW YORK

C
 MARKETS
 0196A
 0195A
 0198A
 104.02

United States
Postal Money
Order

18 47

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

50

DEC 1961

UNITED STATES POSTAL SERVICE

12-31

Office Memorandum • UNITED STATES GOVERNMENT

TO : ~~██████████~~ A

DATE: 22 Nov. 1954

FROM : ~~██████████~~ A

SUBJECT: Receipt for mileage used in 3 emergency trips to

~~██████████~~ meetings. Urgent! Official.

I have received from ~~██████████~~ A, the sum of 5 dollars for mileage expenses procured in 3 trips to ~~██████████~~ A from ~~██████████~~ A.

Total mileage 100 miles at 5 cents per mile - 5 dollars.

Water supply
security repair plumbing

39

96

35

85

RECEIPT SHOULD BE FOLDED TO THE
 WITHIN THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER
 PRESENT THIS RECEIPT AT ANY POST OFFICE

RECEIVED

37444 s/hc box

2.17 + 15 = 8.32

Office Memorandum • UNITED STATES GOVERNMENT

TO :

DATE: 24 Nov. 1954

FROM :

SUBJECT: Information regarding two packages of BG forwarded to

Package No. 1 - mailed to [redacted] in [redacted] on November 8, 1954, air-mail, registered.

Package No. 2 - mailed to above address on Wed. Nov. 24th, via air-mail, return registered mail, [redacted]. You should receive at your home address the return registered mail receipt.

A [redacted]

No.	M.
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	

4/11/54
11/17

Food Market
Fruits, Vegetables, Meats and Groceries
129 105 4

9

CHAIN SAWS — OUTBOARD MOTORS — BOATS
PORTABLE ENGINES · GARDEN TRACTORS & IMPLEMENTS
PRECISION GRINDING & REPAIRING OF ALL MAKES OF MOWERS

Date 1-1-20 1920

ADDRESS

MDSE. SOLD		MDSE. RETD.		RECD. ON ACCT-NOTE	MISCL.	PAID OUT
CASH	CHARGE	CASH	CKBO T			

[illegible][illegible]

ALL claims and returned goods MUST be accompanied by this bill.

No. 04240

SALESMAN

RECEIVED BY

HOME MOVIES

PHOTO FINISHING

PHOTO SERVICE

Place

Social Representative

Sold for

Data

Address

Customer's

City.

A

Sold by

INVOICE

1	File Box for 3/4 x 4 slides	1095
	Paint on wood	300
		795
	st	22
		8.17

Received by

12-31

THANK YOU

0.1611A

38

0.196A

0.196A

0.196A

0.196A

NOV 16 032

MARKERS

CO.

Hardware

Petite Steel Sash Glass

Section 12-27 15

Name _____

Address _____

Use of _____

For _____

34

Section Tax

No. 34-25

Nega-File

Triplicate Copy: Customer's Copy.

"TA" SERIES

STANDARD RENTAL AGREEMENT

THE UNDERSIGNED Owner, being licensed to use the State of Illinois, hereby certifies that the Motor (and Trailer's, if any) named in this Rental Agreement is entitled to fully participate in the benefits of the Motor Vehicle Insurance Act.

Driver's License

Car No.

Year

Make

Body Style

Destination

City

State

Expir. Date

Appt. No.

Use Time Stamp Box to show time of Rental and Time of Returning Automobile.

Time

Returned

Time Out

Mileage In

Mileage Out

Miles Driven

Will Return

Time

DEPOSIT

In consideration of the covenants herein contained, the undersigned Owner, hereby leases to the undersigned renter, upon the terms, covenants and conditions herein set out, the motor vehicle described above, hereinafter referred to as "Vehicle."

(1) Renter acknowledges that said vehicle is the property of Owner and that he received it in good mechanical condition.

(2) Renter agrees that he will return said vehicle to Owner in the same condition as he received it, ordinary wear and tear excepted, on the return date stated above or earlier upon demand of Owner.

(3) Renter agrees not to use said vehicle for the transportation of persons or property for hire, express or implied; not to use it in violation of any Federal, State or Municipal Law, ordinance, rule or regulation concerning the use or return thereof; nor to remove it from this State without the written consent of Owner.

(4) Renter being one of the insured under the insurance policy covering said vehicle agrees to comply with all the terms and conditions of said policy, which he refers to, and to observe the written consent of Owner.

(5) Renter further expressly agrees to indemnify the insurance Company for any and all loss, damage, cost and expense paid or incurred by the insurance Company because of injury to or damages sustained by or on account of said vehicle, in states where the law makes Owner or its insurance Company liable for injuries, so payments of said vehicle or because of injury to or damages sustained from the operation of said vehicle in violation of any of the terms and conditions appearing on the reverse side hereof.

(6) Renter expressly agrees to pay to Owner on demand:

(a) A mileage charge computed at the rate above specified for the mileage covered by said vehicle during the period of this rental.

(b) Time charges computed at the rate specified above for the period of this rental.

(c) The cost of all damages to said vehicle as provided on reverse side hereof.

(d) A sum equal to the value of all tires, tools and accessories lost or stolen from said vehicle.

(e) Uninsured motorist coverage charges for the return of vehicle to the office at which it was rented when rental is terminated in another locality, computed at the specified mileage rate for actual return mileage.

(f) It is expressly agreed that Renter is not the agent, servant or employee of Owner in any manner whatsoever.

DO NOT FAIL TO KEEP CAR LOCKED WHEN UNOCCUPIED

Signed (Renter)

Home Address

Print Name

Local Address

DRIVE SAFELY

Tel. No.

SEE REVERSE SIDE

298	Miles @	70	20.86
	Hours @		
3	Days @	3.00	15.00
	Weeks @		
	Total		35.86
	Sales Tax		
	Service		2.00
	Damage		
Computed by	116	TOTAL	33.86

IDENTIFICATION

RENT-A-CAR SERVICE

(Stamp)

By

9 December 1954

I, [REDACTED] have taken out the sum of 50 dollars from the [REDACTED] fund for the purpose of payment of mileage and rental fees in the event [REDACTED] and myself will have to travel by [REDACTED] service from [REDACTED] to our official destination [REDACTED], 45 miles - custody of car, if used, 3 days.

JUSTIFICATION FOR RENTAL CAR: 13 Dec. 1954




A car was found to be necessary for transportation not only from [REDACTED] but to [REDACTED] - 77 miles one way. At [REDACTED] additional trips had to be made to the [REDACTED] 10 miles away. Taking under consideration bus travel from [REDACTED] to [REDACTED] round trip for two, plus 5 round trips to [REDACTED] and the accessibility to the rented car it is the opinion of the undersigned that the expense for a rented car was justified.



Itemized expense:

298 miles at 7 cents	\$ 20.86
3 days rental	15.00
	\$ 35.86
Less personal gas	2.00
	33.86

12-32

CERTIFICATE

This is to certify that I have this day received  E
Check  of the  E
for \$10,000.00.

 B
 C
Date: 7-23-54

MEMORANDUM RECEIPT

12-33
JUL 21 1954

DATE

TO:

FROM:

SUBJECT:

Summa #3

Sub. 12

I hereby acknowledge receipt of the following:

~~CHECK~~ IN THE AMOUNT OF \$400.00
RECEIVED JUL 21 1954

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

TO
FORM NO. 36-66
MAR 1949

DATE RECEIVED

~~SECRET~~

12-34

16 July 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 12, Project ISULTRA,
Invoice # 3, Allotment 4-2503-10-001

1. Invoice # 3 for Subproject 12 of Project ISULTRA is attached. This invoice is the final one to be submitted under Subproject 12 and when paid, constitutes complete payment of this project. It is requested that payment be made by a cashier's check for \$10,000.00 made out to the ~~Department of Defense~~ B. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by 20 July 1954.

2. The three invoices covering this Subproject aggregate \$30,000.00 and represent the total expenditure to be made under this Subproject. It is requested, therefore, that files on this Subproject be closed.

SIDNEY COSTELLO
Chief
Financial Division, TSS

Attachments:
Invoice # 3 - Subproject 12
Certifications

A ~~XXXX~~ (16 July 1954)

Distribution:
Addressee - Orig. & 2 v/attachments
Comptroller - 1
→ TSS/PSB - 1
TSS/CD - 2

I CERTIFY THAT FUNDS ARE AVAILABLE

COMMISSIONARY AMOUNT 001,341
001,053
CHARGE TO ALLOTMENT 3-2503-10

JUL 19 1954

FINANCING OFFICE

E
CHECK ~~XXXX~~ IN THE AMOUNT OF \$4,420.
RECEIVED JUL 21 1954
~~XXXX~~ A
W

SECRET

12-34

CERTIFICATIONS

- B (1) It is hereby certified that this is Invoice No. 3 applying
to Subproject 12 of Project ISUMMA, that technical performance
by the [REDACTED] is satisfactory, that the work
is being accomplished in accordance with the mutual agreement
reached with the [REDACTED] that this bill is just
and correct and that payment has not yet been made.

Date: _____

STACY GARDNER
Chief, TSC/CD

- (2) It is hereby certified that this invoice applies to Subproject
12 under Project ISUMMA which was duly approved and that the project
has been carried out in accordance with the DD/P memorandum to DCI
dated 3 April 1953 and the DSI memorandum to DD/A dated 13 April 1953.

Date: _____

A [REDACTED]
10/10
A Research Director

12-34

INVOICE

July 16, 1954

For Services\$10,000.00

~~XXXXXXXXXXXXXXXXXXXX~~
e

12-35

B

B

March 9, 1954

Dear Dr. Grifford:

I enclose herewith the Certificate of receipt of Cashier's
check ~~of the~~ of the ~~of the~~ in the amount
of \$10,000.00. E

E

Sincerely yours,

C
Enclosure

12-35

CERTIFICATE

March 2, 1954

⊂ This is to certify that I have today received
cash and check ~~representing~~ of the ~~same~~
in the amount of \$10,000.00. E

⊂ ~~RECEIVED~~ ~~BY~~ ~~THE~~ ~~SECRETARY~~ ~~OF~~ ~~THE~~ ~~UNITED~~ ~~STATES~~ ~~OF~~ ~~AMERICA~~

SECRET

12-30

15 February 1954

MEMORANDUM FOR: Chief, Finance Division

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 2 for Subproject 12, Project NEUTRA

1. Invoice No. 2 for Subproject 12 of Project NEUTRA is attached. It is requested that payment be made by ~~check~~ check in the amount of \$10,000, made out to ~~General Electric Company~~ General Electric.
2. The check should be sent to Chief, CD/TSS through TSS/Budget Officer by 25 February 1954.

SECRET ROUTING
Chief, Chemical Division, TSS

Attachments:
Invoice
Certifications

SDistribution (15 February 1954)

Distribution:

Address - Eric. & 2
Exec. Sec'y. ~~██████████~~
TSS/Budget - 1
TSS/CD - 1
TSS/Registry - 1
TSS/CD Chrono

ICERTIFY THAT FUNDS ARE AVAILABLE

ORIGINATOR'S NO. 00512

CHECK TO ACCOUNT NO. 1-25-2-10

ADMINISTRATIVE OFFICER

check ~~██████████~~ E
CASH PAYMENT IN AMOUNT OF \$ 10,000.00
RECEIVED.

~~████████████████████~~ FEB 26 1954

SECRET

12-30

MEMORANDUM RECEIPT

FEB 26 1954


DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

CHECK  IN THE AMOUNT OF \$ 12,110.00
RECEIVED.

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

26 Feb 54

DATE RECEIVED

To
FORM NO. 34-56
MAR 1953

12-36

~~SECRET~~

CONFIDENTIAL

(1) "It is hereby certified that this is invoice No. 2 applying to subproject 12 of project WABUSA, that technical performance by [redacted] is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with [redacted] that this bill is just and correct and that payment thereof has not yet been made."

Date: _____

SIMON GUTTLIN
Chief, CD/ISB

(2) "It is hereby certified that this invoice applies to subproject 12 under project WABUSA which was duly approved and that the project is being carried out in accordance with the [redacted] memorandum to DCI dated 3 April 1953 and the DCI memorandum to [redacted] dated 13 April 1953. Payment is authorized and requested."

Date: _____

[redacted] A
Research Director

(3) "It is hereby certified that the scope of the program of subproject 12 of project WABUSA has been approved."

Date: _____

[redacted] A
Exec. Sec'y., Res. Bd.

Let to [redacted] A

1E-36
for file
4176 #12

INVOICE

February 15, 1954

For Services \$10,000.00



B

~~XXXXXXXXXXXX~~

12-31

CERTIFICATE

Date: September 21, 1953

This is to certify that I have today received  of the  in the amount of \$10,000.00.



12-37

MEMORANDUM RECEIPT

16 Sept 1953

DATE

TO: Sidney Gottlieb
FROM: Budget Office, TSS
SUBJECT: Check

I hereby acknowledge receipt of the following:

Check ~~XXXXXX~~ in the amount of \$10,000.00 payable to ~~XXXXXXXXXXXX~~
as payment for Invoice No 1 Subproject 12 Project MKULTRA.

Please return _____ signed copy(ies) of this receipt

To
FORM NO. 30-60
MAR 1949


SIGNATURE OF RECIPIENT


DATE RECEIVED

~~SECRET~~
SECURITY INFORMATION

12-38

2 September 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Invoice No. 1 for Subproject 12, Project MAULTRA

1. Invoice No. 1 for subproject 12 of project MAULTRA is attached. It is requested that payment be made by cashier's check in the amount of \$10,000.00 made out to ~~MAULTRA~~ 3
2. The check should be sent to Chief, CD/TSS through TSS/Budget Officer.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoice
Certifications

Distribution:
Addressee - Orig & 1
Exec. Sec'y, Res. Bd. - 1
TSS/Budget - 1
TSS/CD - 1
TSS/Registry - 1
TSS/CD Chrono

~~SECRET~~
A

~~SECRET~~
SECURITY INFORMATION

~~SECRET~~
SECURITY INFORMATION

12-38

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 12 of project ~~NEUTRA~~, that technical performance by ~~the~~ ~~contractor~~ is satisfactory, that the work is being accomplished in accordance with the actual agreement reached with ~~the contractor~~, that this bill is just and correct and that payment thereof has not yet been made."

Date: _____

~~SECRET~~
Chief, CS/TSS

(2) "It is hereby certified that this invoice applies to subproject 12 under project ~~NEUTRA~~ which was duly approved and that the project is being carried out in accordance with the EC/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to EC/P dated 13 April 1953. Payment is authorized and requested."

Date: _____

~~SECRET~~
Research Director A

(3) "It is hereby certified that the scope of the program of subproject 12 of project ~~NEUTRA~~ has been approved."

Date: _____

~~SECRET~~
Exec. Sec'y., CS, Ed.

~~SECRET~~
SECURITY INFORMATION

#1

September 1, 1953

12-38

1
C
[REDACTED]
[REDACTED]
[REDACTED]

For Services \$10,000.00

[REDACTED] 12

SECURITY INFORMATION

24 June 1953

MEMORANDUM FOR: CONTROLLER
 ATTENTION: Finance Division
 SUBJECT: Project MULENA, Subproject 12

c-116

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/P-TES Project MULENA", subproject 12 has been approved, and \$30,000.00 of the over-all Project MULENA funds have been obligated to cover the subproject's expenses.

SIDNEY GOTTLIEB
 Chief
 Chemical Division, TES

PROGRAM APPROVED
 AND RECOMMENDED:

APPROVED FOR OBLIGATION
 OF FUNDS:

Research Division

Research Director

Date:

Date:

Distribution:

Admsec - Orig. & 2
 Tech. Sec'y., Sec. 31. - 1
 T-1/Sec. - 1
 T-2/Sec. - 1
 T-3/Sec. - 2

SECURITY INFORMATION

JUN 25 1953

Submitted by

12-39

DRAFT-HNB/111
24 June 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 12

1. The purpose of subproject 12 is to isolate and investigate the biological activity of materials present in the bark of *Piscidia erythrina* Millsp. These are known from preliminary studies to include a narcotic material, a fish poison, and an analgesic substance.
2. [REDACTED] of TB/I&S provided CD/TSS with samples of the necessary raw material for this work and has agreed to maintain the supply in the future.
3. [REDACTED] through [REDACTED], has submitted the attached proposal to carry out the work as outlined by this Division.
4. The total cost of this investigation for a period of one year ending 1 August 1954 will not exceed \$30,000.00.
5. [REDACTED] is cleared through TCP SECRET for Agency contracts and will take security precautions necessary to protect the Agency's interest.

A [REDACTED]
Chemical Division, TSS

APPROVED:

A [REDACTED]
Chief, Chemical Division, TSS

APPROVED FOR OBLIGATION
OF FUNDS:

PROGRAM APPROVED
AND RECOMMENDED:

A [REDACTED]
Research Director

Date: June 25 1953

Attachment:
Proposal

Original Only.

A [REDACTED]
Research Director

Date: June 25, 1953

Upgraded to: CONFIDENTIAL
by authority of: 137475
date: June 1977

NO FURTHER CL BY [REDACTED]

June 18, 1953

Dear [REDACTED] C:

We are prepared to go ahead with our studies on the alkaloid problem as soon as you have indicated your approval of the proposal contained in this letter. This proposal may be summarized under several headings as follows:

Senior worker: Available Sept., 1953. Ph.D., 1949; Thesis [REDACTED] C
Three years [REDACTED] C
Steroids, growth factors antibiotic synthesis. Completing 1 year with [REDACTED] glycoside isolation and identification.

Assistant: Specific worker not yet determined. Available personnel have M.Sc. degree or equivalent plus at least 1 or more years industrial research experience, primarily in straight organic synthesis.

Until the senior worker becomes available the problem will be carried by an assistant director of chemical research whose sixteen years of industrial research has covered isolation, identification and synthesis in steroids and antibiotics as well as two isolation problems in alkaloids.

Plan of attack: In general terms it is proposed to isolate the alkaloids by preferential ion-exchange absorption methods. This has proved extremely fruitful in another alkaloid problem. Fractionation and purification methods which should prove fruitful are counter-current distribution and absorption column chromatography, techniques successfully used by the senior workers on other problems. Potential gradient cellulose chromatography equipment is available if needed.

It is estimated that a year will be sufficient time to carry the problem to a stage for critical evaluation if not to complete it.

<u>Estimated cost:</u>	Salary for the senior worker	\$ 8,000
	Salary for the assistant	6,000
	Overhead at 100% of salaries	14,000
	Supplies and miscellaneous items	2,000
	Total	\$30,000

WARNING NOTICE

SENSITIVE INTELLIGENCE
SOURCE AND METHODS INVOLVED

Mr. [REDACTED] C

- 2 -

June 18, 1953

^B
Patents: It is agreed that [REDACTED] shall have the privilege of securing and owning such patents as it wishes to own based on the work done under this contract, and will bear the expense of obtaining such patents. The U. S. Government, or any of its departments, will have a royalty-free license under any such patents. If the U. S. Government or any of its departments should wish patent applications to be filed and patents obtained on any part of this work for which [REDACTED] is unwilling to bear the expense for securing patent protection, [REDACTED] and its employees agree to cooperate in the securing of such patents and their maintenance in a valid and effective form, the expense of such patents to be reimbursed by the U. S. Government department financing this research project.

^B
Payment: It is agreed that payment for this program will be made at quarterly intervals and that [REDACTED] will provide statements of expense for this purpose. This project is to run for one year but may be extended or shortened by mutual agreement between [REDACTED] and the sponsoring agency. ^B

We are sending you four copies of this proposed agreement with the request that you sign and return two copies, and retain two for your use.

Sincerely yours,

Approve
 [REDACTED] C

X

WARNING NOTICE
 SENSITIVE INTELLIGENCE
 SOURCES AND METHODS INVOLVED

*This contract only
 need as a form for
 proposal*

June 18, 1957

Dear Mr. [REDACTED] C

We are prepared to go ahead with our studies on the alkaloid problem as soon as you have indicated your approval of the proposal contained in this letter. This proposal may be summarized under several headings as follows:

Senior worker: Available Sept., 1953. Ph.D., 1949; Thesis [REDACTED] C
[REDACTED] Three years [REDACTED] 3
steroids, growth factors antibiotic synthesis. Completing 1 year
with [REDACTED] glycoside isolation and identification.

Assistant: Specific worker not yet determined. Available personnel have M.Sc. degree or equivalent plus at least 1 or more years industrial research experience, primarily in straight organic synthesis.

Until the senior worker becomes available the problem will be carried by an assistant director of chemical research whose sixteen years of industrial research has covered isolation, identification and synthesis in steroids and antibiotics as well as two isolation problems in alkaloids.

Plan of attack: In general terms it is proposed to isolate the alkaloids by preferential ion-exchange absorption methods. This has proved extremely fruitful in another alkaloid problem. Fractionation and purification methods which should prove fruitful are counter-current distribution and absorption column chromatography, techniques successfully used by the senior workers on other problems. Potential gradient cellulose chromatography equipment is available if needed.

It is estimated that a year will be sufficient time to carry the problem to a stage for critical evaluation if not to complete it.

<u>Estimated cost:</u>	Salary for the senior worker	\$ 8,000
	Salary for the assistant	6,000
	Overhead at 100% of salaries	12,000
	Supplies and miscellaneous items	2,000
	Total	\$30,000

12-41

Mr. [redacted]

June 18, 1953

¹
^B
Patents: It is agreed that [redacted] shall have the privilege of securing and owning such patents as it wishes to own based on the work done under this contract, and will bear the expense of obtaining such patents. The U. S. Government, or any of its departments, will have a royalty-free license under any such patents. If the U. S. Government or any of its departments should wish patent applications to be filed and patents obtained on any part of this work for which [redacted] is unwilling to bear the expense for securing patent protection, [redacted] and its employees agree to cooperate in the securing of such patents and their maintenance in a valid and effective form, the expense of such patents to be reimbursed by the U. S. Government department financing this research project.

^B
Payment: It is agreed that payment for this program will be made at quarterly intervals and that [redacted] will provide statements of expense for this purpose. This project is to run for one year but may be extended or shortened by mutual agreement between [redacted] and the sponsoring agency.

We are sending you four copies of this proposed agreement with the request that you sign and return two copies, and retain two for your use.

Sincerely yours,

[redacted signature block]

Approved: [redacted signature block]

[redacted signature block]

 X

[redacted signature block]

12-42

June 18, 1933

Dear Mr. [REDACTED]

We are prepared to go ahead with our studies on the alkaloid problem as soon as you have indicated your approval of the proposal contained in this letter. This proposal may be summarized under several headings as follows:

Senior worker: Available Sept., 1933. Ph.D., 1929; Thesis, [REDACTED] Three years [REDACTED] Steroids, growth factors antibiotic synthesis. Completing 1 year with [REDACTED] glycoside isolation and identification.

Assistant: Specific worker not yet determined. Available personnel have M.Sc. degree or equivalent plus at least 1 or more years industrial research experience, primarily in straight organic synthesis.

Until the senior worker becomes available the problem will be carried by an assistant director of chemical research whose sixteen years of industrial research has covered isolation, identification and synthesis in steroids and antibiotics as well as two isolation problems in alkaloids.

Plan of attack: In general terms it is proposed to isolate the alkaloids by preferential ion-exchange absorption methods. This has proved extremely fruitful in another alkaloid problem. Fractionation and purification methods which should prove fruitful are counter-current distribution and absorption column chromatography, techniques successfully used by the senior workers on other problems. Potential gradient cellulose chromatography equipment is available if needed.

It is estimated that a year will be sufficient time to carry the problem to a stage for critical evaluation if not to complete it.

<u>Estimated cost:</u>	Salary for the senior worker	\$ 8,000
	Salary for the assistant	6,000
	Overhead at 100% of salaries	14,000
	Supplies and miscellaneous items	2,000
	Total	\$30,000

Mr. [REDACTED]

- 2 -

June 18, 1953

Patents: It is agreed that [REDACTED] shall have the privilege of securing and owning such patents as it wishes to own based on the work done under this contract, and will bear the expense of obtaining such patents. The U. S. Government, or any of its departments, will have a royalty-free license under any such patents. If the U. S. Government or any of its departments should wish patent applications to be filed and patents obtained on any part of this work for which [REDACTED] is unwilling to bear the expense for securing patent protection, [REDACTED] and its employees agree to cooperate in the securing of such patents and their maintenance in a valid and effective form, the expense of such patents to be reimbursed by the U. S. Government department financing this research project.

Payment: It is agreed that payment for this program will be made at quarterly intervals and that [REDACTED] will provide statements of expense for this purpose. This project is to run for one year but may be extended or shortened by mutual agreement between [REDACTED] and the sponsoring agency.

We are sending you four copies of this proposed agreement with the request that you sign and return two copies, and retain two for your use.

Sincerely yours,

Approved [REDACTED]

This contract was never used

12-43

~~TOP SECRET~~
~~Security Information~~

DRAFT ~~TOP SECRET~~ A
18 March 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Meeting with ~~TOP SECRET~~ of ~~TOP SECRET~~

1. The writer and Dr. Cottlieb visited ~~TOP SECRET~~ at ~~TOP SECRET~~ this day and delivered to him samples of Erythrina Americana seeds and Piccidia erythrina millsp. bark. ~~TOP SECRET~~ agreed to investigate the possibilities of deriving useful materials from these samples and to submit proposals for further work if the preliminary evaluations show promise.

2. In connection with erythroidine, ~~TOP SECRET~~ mentioned that ~~TOP SECRET~~ and ~~TOP SECRET~~ at the same institution, are now engaged in a program of research upon cerebral palsy involving the use of this drug. He also suggested that ~~TOP SECRET~~ of ~~TOP SECRET~~ would be a good consultant in this matter and in connection with other botanicals. When queried about ~~TOP SECRET~~ ~~TOP SECRET~~ informed us that he had decided not to take the position at ~~TOP SECRET~~ and that they did not know his whereabouts. It was agreed that three PHS forms should be sent to ~~TOP SECRET~~ for ~~TOP SECRET~~ and two executives at ~~TOP SECRET~~.

3. ~~TOP SECRET~~ supplied the following information on sources of plicofilm and sealing equipment for it:

- a. The manufacturer of the film material is the ~~TOP SECRET~~. The development department is run by ~~TOP SECRET~~.
- b. A hand-sealer for these materials is made by the ~~TOP SECRET~~.
- c. A laboratory model sealer capable of producing water-tight seals is manufactured by the ~~TOP SECRET~~. This is called the Lab model sealer #B-12 and is a universal model having attachments for working with different materials. Its cost is estimated to be about \$300.00.

A ~~TOP SECRET~~
Chemical Division, TSS

Orig. Only. ~~TOP SECRET~~
~~Security Information~~

12-44

SO 3-1824
1 September 1954

MEMORANDUM FOR: Chief, TSC/Chemical Division

SUBJECT : ~~████████████████████~~ ^C ^B

1. Please be advised that a covert security clearance is hereby granted Subject to permit his use on Project NEUTRA.

2. Your attention is called to the fact that a covert security clearance does not constitute complete compliance with the provisions of CIA ~~████████████████████~~. Therefore, if you should desire at a later date to change the status or use of this individual, a request for clearance to cover any proposed change should be submitted to this office.

3. This clearance becomes invalid in the event the Subject's services are not utilized within 60 days of the date of this memorandum.

~~████████████████████~~ ^A
Assistant Security Officer
DD/P/TSS

~~NEW~~ ^A
Distribution:
addressee - orig. & 1
LSS - 2

12-44

SO 2-43
8 January 1954

MEMORANDUM FOR: Chief, T S/CD

SUBJECT: [REDACTED]

1. Please be advised that a covert security clearance is hereby granted Subject to permit his use as Chief Investigator on Project [REDACTED], subproject 12.

2. Your attention is called to the fact that a covert security clearance does not constitute complete compliance with the provisions of CIA [REDACTED]. Therefore, if you should desire at a later date to change the status or use of this individual, a request for clearance to cover any proposed change should be submitted to this office.

3. This clearance becomes invalid in the event the Subject's services are not utilized within 60 days of the date of this memorandum.

A [REDACTED]
[REDACTED] Security Officer
ED/S/TSS

TSS/ED/S [REDACTED] A

Distribution:

reference - orig. & 1
TSS - 2

Sub-12

12-45

B

B

August 3, 1953

C

B

Dear Mr. [REDACTED] C

At [REDACTED] request I am forwarding to
you the completed Personal History Statement of [REDACTED]
C [REDACTED] about whom I believe he spoke with
you last week.

Very truly yours,

[REDACTED] C
Secretary to [REDACTED] C

as

SECRET

12-45

INVOICE CHECK SHEET

INTEGRA Subproject 12

Date of Original Authorization	Period Covered	Time Ex- tended to	Allotment Factor	Amount of Obligation
25 June 53	1 Aug 54		3-2502-10-001	30,000.00

Additional Authorizations	Period Covered	Time Ex- tended to	Allotment Factor	Amount of Obligation

Invoice No.	Date	Amount	Balance
1	9/4/53	10,000.00	20,000.00
2	2/18/54	10,000.00	10,000.00
3	2/4/54	10,000.00	0

REMARKS: Project Closed

SECRET